

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA – SANTA ANA

In re
THE LITIGATION PRACTICE GROUP P.C.,
Debtor.

Case No. 8:23-bk-10571-SC

Chapter 11

FIRST INTERIM APPLICATION FOR
ALLOWANCE OF FEES AND COSTS
FILED BY OMNI AGENT SOLUTION,
INC. AS CLAIMS AND NOTICING
AGENT; MEMORANDUM OF POINTS
AND AUTHORITIES; AND
DECLARATION OF BRIAN K.
OSBORNE IN SUPPORT

Hearing:

Date: September 24, 2024

Time: 10:00 a.m.

Ctrlm: 5C - ViaZoom

Place: 411 West Fourth Street
Santa Ana, CA 92701

TO THE HONORABLE SCOTT C. CLARKSON, UNITED STATES BANKRUPTCY COURT
JUDGE, THE OFFICE OF THE UNITED STATES TRUSTEE, AND ALL INTERESTED
PARTIES:

Omni Agent Solutions, Inc. ("Firm") respectfully submits this First Interim Application for Allowance of Fees and Costs ("Application"). The Firm represents Richard A. Marshack, in his capacity as Chapter 11 Trustee ("Trustee") for the Bankruptcy Estate ("Estate") of The Litigation Practice Group, P.C. ("Debtor"), as the Estate's general counsel. By this Application, the Firm seeks allowance of \$826,644.60 in fees and \$72,399.12 for reimbursement of costs, for a total award of \$899,043.72 pursuant to 11 U.S.C. §§ 330 and 331 that encompasses services rendered and expenses paid or incurred from November 10, 2023, through and including July 31, 2024 ("Reporting Period").

1. Introductory Statement

A bankruptcy court may authorize compensation and reimbursement of expenses if the services rendered were reasonable and beneficial to the Estate. Omni has provided the Trustee with a myriad of necessary, time-sensitive and, often-times, large-scale administrative services, all of which have

1 been vital to the Trustee's success to date. These services included, *inter alia*, service of the bar date
2 notice, the receipt and/or processing of over 5,000 claims, the handling of thousands of creditor
3 inquiries, service of the plan/solicitation documents, and the processing/tabulation of more than 1,000
4 plan ballots.

5 The Firm's administrative efforts have allowed the Trustee to focus his efforts on substantive
6 matters, resulting in significant recoveries for the Estate. The Firm respectfully requests that the Court
7 approve its fees of \$826,644.60 and costs of \$72,399.12.

8 **2. Employment of the Firm**

9 On November 29, 2023, as Dk. No. 734, the Trustee filed an application to employ the Firm
10 as claims and noticing agent ("Employment Application").

11 On December 22, 2023, as Dk. No. 785, the Court entered an order authorizing the Trustee to
12 retain Omni as of November 10, 2023 (the "Employment Order"). A true and correct copy of the
13 Employment Order is attached to the Declaration of Brian K. Osborne ("Osborne Declaration") as

14 **Exhibit 1.**

15 **3. Previous Fees and Expenses**

16 The Firm has not previously filed an application for allowance of fees and costs. This is the
17 Firm's first fee application.

18 **4. The Plan and Disclosure Statement**

19 On March 22, 2024, as Dk. No. 1057, the Trustee and Official Committee of Unsecured
20 Creditors (the "Committee") filed the joint Chapter 11 Plan of Liquidation (Dated March 22, 2024)
21 ("Plan"). On June 3, 2024, as Dk. No. 1273, the Trustee and Committee filed a First Amended Joint
22 Chapter 11 Plan of Liquidation (Dated June 3, 2024) ("First Amended Plan"). On June 14, 2024, as
23 Dk. No. 1344, the Trustee and Committee filed a Modified First Amended Joint Chapter 11 Plan of
24 Liquidation (Dated June 14, 2024) ("Modified First Amended Plan").

25 **5. Description of Services Rendered**

26 As aforesaid, the Reporting Period is November 10, 2023, through and including July 31, 2024.
27 During this approximately eight-month period, the Firm provided 5,999 hours of services for the
28 benefit of the Trustee. The Firm's blended hourly rate for all services as set forth in this Application

1 is \$137.80.

2 Attached to the Osborne Declaration as **Exhibit 2** is a summary of the time expended by each
3 timekeeper of the Firm and the fees associated therewith. **Exhibit 2** further includes a summary of the
4 hours expended and fees incurred for each project category. Attached to the Osborne Declaration as
5 **Exhibit 3** is a true copy of the Firm's detailed time records. The detail set forth in **Exhibit 3**
6 enumerates the services performed by the Firm during the period covered by this Application

7 To provide a meaningful summary of the services rendered by Omni to the Trustee, Omni
8 established, in accordance with its internal billing procedures, certain subject project categories (each,
9 a "Project Category") in connection with its representation of the Trustee. The following is a summary
10 of the professional services rendered by Omni during the Reporting Period.

11 **i. Call Center**

12 The Firm spent 1,580.8 hours the Call Center, resulting in fees of \$160,635.60, which is
13 19.4% of the total fees sought by the Application. The blended hourly rate for these services is
14 approximately \$101.62. Services performed in this category are detailed in **Exhibit 3** attached to the
15 Osborne Declaration.

16 **ii. Noticing**

17 The Firm spent 319.7 hours on Noticing, resulting in fees of \$41,569.20, which is 5.0% of
18 the total fees sought by the Application. The blended hourly rate for these services is approximately
19 \$130.03. Services performed in this category are detailed in **Exhibit 3** attached to the Osborne
20 Declaration.

21 **iii. Claims Administration**

22 The Firm spent 2,677.7 hours on Claims Administration, resulting in fees of \$391,042.35,
23 which is less than 47.3% of the total fees sought by the Application. The blended hourly rate for
24 these services is approximately \$146.04. Services performed in this category are detailed in
25 **Exhibit 3** attached to the Osborne Declaration.

26 **iv. Balloting**

27 The Firm spent 855.6 hours on Balloting, resulting in fees of \$142,785.90, which is 17.3% of
28 the total fees sought by the Application. The blended hourly rate for these services is approximately

1 \$166.88. Services performed in this category are detailed in **Exhibit 3** attached to the Osborne
2 Declaration.

3 **v. Case Administration**

4 The Firm spent 565.2 hours on Case Administration, resulting in fees of \$90,611.55, which is
5 11.0% of the total fees sought by the Application. The blended hourly rate for these services is
6 approximately \$160.32. Services performed in this category are detailed in **Exhibit 3** attached to the
7 Osborne Declaration.

8 **6. Detailed Statement of Costs Incurred**

9 During the Reporting Period, the Firm incurred expenses of \$72,399.12. These expenses
10 were actual expenses incurred in connection with the services rendered on behalf of the Estate.
11 Attached to the Osborne Declaration as **Exhibit 5** is a summary schedule of costs and expenses. The
12 Firm believes and represents that the costs and expenses are reasonable under the circumstances of
13 this case and the various services performed by the Firm on behalf of Trustee.

14 **7. Client Declaration**

15 The executed Declaration of Trustee indicating his review and position on the Application
16 will be separately submitted in advance of the hearing on this fee application.

17 **8. Legal Argument**

18 Generally, "any professional person employed under [S]ection 327 or 1103 of this title may
19 apply to the court not more than once every 120 days after an order for relief in a case under this
20 title, or more often if the court permits, for such compensation for services rendered before the date
21 of such an application or reimbursement for expenses incurred before such date as is provided under
22 section 330 of this title. After notice and a hearing, the court may allow and disburse to such
23 applicant such compensation or reimbursement." *See* 11 U.S.C. § 331.

24 No fee applications have been filed in this case. As such, no fee applications have been filed
25 within 120 days of this Application. Further, this Application shall be properly noticed and set for
26 hearing within the parameters of Section 331.

27 **A. The Firm's fees are reasonable and should be approved on a final basis.**

28 The Bankruptcy Code provides that the Court can authorize payment of reasonable and

1 necessary compensation and reimbursement of expenses.

2 (a) (1) After notice to the parties in interest and the United States
3 Trustee and a hearing, and subject to sections 326, 328, and 329, the
4 court may award to a trustee, an examiner, a professional person
5 employed under section 327 or 1103- (A) reasonable compensation for
6 actual, necessary services rendered by the trustee, examiner,
7 professional person, or attorney and by any paraprofessional person
8 employed by any such person; and

9 (B) reimbursement for actual, necessary expenses.

10 11 U.S.C. §330.

11 In the Ninth Circuit, the test for calculating a reasonable attorney's fee under 11 U.S.C. § 330
12 is the lodestar method. "The primary method used to determine a reasonable attorney fee in a
13 bankruptcy case is to multiply the number of hours expended by an hourly rate." *Id.* at 1471. *In re*
14 *Yermakov*, 718 F.2d 1465, 1471 (9th Cir. 1983). This lodestar or basic fee, if warranted, can then be
15 adjusted upward or downward. *In re Powerine Oil Co.*, 71 B.R. 767 (9th Cir. BAP 1986).

16 Services which were not "reasonably likely to benefit the estate" or were not "necessary to
17 the administration of the case" are not compensable. 11 U.S.C. § 330(a)(4). In considering a fee
18 award, the court must consider "whether the services were necessary to the administration of, or
19 beneficial at the time at which the service was rendered toward the completion of, a case." 11 U.S.C.
20 § 330 (a)(3)(C) (emphasis added); *Roberts, Sheridan & Kotel, P.C. v. Bergen Brunswick Drug Co. (In*
21 *re Mednet)*, 251 B.R. 103, 108 (9th Cir. BAP 2000) ("...the applicant must demonstrate only that the
22 services were 'reasonably likely' to benefit the estate at the time the services were rendered."); *see,*
23 *e.g., Mohsen v. Wu (In re Mohsen)*, 506 B.R. 96, 106-10 (N.D. Cal. 2013).

24 Based upon the foregoing points and authorities and the declarations and the attached
25 exhibits, the Firm believes that the fees and costs requested are reasonable given the benefit
26 conferred on the Estate's creditors.

27 **9. Conclusion**

28 The Firm requests that this Court approve this Application and enter its Order as follows:

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DECLARATION OF BRIAN K. OSBORNE

I, Brian K. Osborne, say and declare as follows:

1. I am an individual over 18 years of age and competent to make this Declaration.
2. If called upon to do so, I could and would competently testify as to the facts set forth in this Declaration. The facts set forth below are true of my personal knowledge.
3. I am the President and CEO of Omni Agent Solutions, Inc., Claims and Noticing Agent for Richard A. Marshack, the Chapter 11 Trustee ("Trustee") for the Bankruptcy Estate ("Estate") of The Litigation Practice Group, P.C. ("Debtor") and maintain offices at 5955 De Soto Ave., Suite 100, Woodland Hills, CA 91367, and 1120 Avenue of the Americas, 4th Fl., New York, NY 10036.
4. I make this declaration in support of the Firm's First Interim Application for Allowance of Fees and Costs ("Application"). All terms not otherwise defined herein are used as they are defined in the Application.
5. This Application encompasses services rendered and expenses paid or incurred during the period from November 10, 2023, through and including July 31, 2024 ("Reporting Period").
6. The Firm has not previously filed an application for payment of fees and costs in this case.
7. I am the designated professional responsible for overseeing the billing in this matter and for assuring compliance with the Guidelines for the United States Trustee related to billing.
8. I have reviewed the docket and electronic case files for this case to refresh my memory as to the specific filing and entry dates of the documents referenced in this Application. The information referenced in this Application from the pleadings filed in this case is true and accurate.
9. With the exception of the general sharing of compensation between members and employees of the Firm, no agreement or understanding exists between the Firm and any other individual or entity for the sharing of compensation to be received for services rendered or the reimbursement of costs incurred in or in connection with this case.
10. On March 20, 2023, The Litigation Practice Group P.C. ("Debtor") filed a voluntary petition under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.*

("Bankruptcy Code"), which commenced the above-referenced bankruptcy case ("Bankruptcy Case").

11. On May 8, 2023, the Office of the United States Trustee ("U.S. Trustee") appointed Richard A. Marshack ("Trustee") to serve in a fiduciary capacity as the chapter 11 trustee of the Debtor's Estate.

12. On November 29, 2023, as Dk. No. 734, the Trustee filed an application to employ the Firm as claims and noticing agent ("Employment Application").

13. On December 22, 2023, as Dk. No. 785, the Court entered an order authorizing the Trustee to retain Omni as of November 10, 2023 (the "Employment Order").

14. A true and correct copy of the Employment Order is attached here as **Exhibit 1**.

15. A true and correct copy of Omni's detailed time records for the Reporting Period is attached to this declaration as **Exhibit 2**.

16. A summary of the time expended by the Firm and the fees associated therewith is attached to this declaration as **Exhibit 3**.

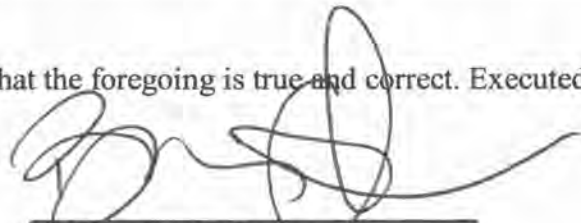
17. A summary of costs and expenses incurred or paid by the Firm during the Reporting Period is attached to this declaration as **Exhibit 4**.

18. I believe that the Application covering the Reporting Period complies with the United States Trustee Guide for Applications for Professional Fee Compensation.

19. I have reviewed the requirements of Rule 2016-1 of the Local Bankruptcy Rules ("LBR 2016-1").

20. I have reviewed this Application, the attached billing records, and the attached records of costs in detail, and I believe that this Application complies with the provisions of LBR 2016-1.

I declare under penalty of perjury that the foregoing is true and correct. Executed on August 26th, 2024, at Woodland Hills, California.


BRIAN K. OSBORNE

EXHIBIT

1

Employment Order

1 D. EDWARD HAYS, #162507
ehays@marshackhays.com
2 LAILA MASUD, #311731
lmasud@marshackhays.com
3 MARSHACK HAYS WOOD LLP
870 Roosevelt
4 Irvine, California 92620
Telephone: (949) 333-7777
5 Facsimile: (949) 333-7778
6 Attorneys for Chapter 11 Trustee,
RICHARD A. MARSHACK
7



8 UNITED STATES BANKRUPTCY COURT
9 CENTRAL DISTRICT OF CALIFORNIA – CENTRAL DIVISION
10

11 In re
12 THE LITIGATION PRACTICE GROUP,
13 Debtor.
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Case No. 8:23-bk-10571-SC
Chapter 11
ORDER GRANTING APPLICATION BY
CHAPTER 11 TRUSTEE TO EMPLOY
OMNI AGENT SOLUTIONS AS CLAIMS
AND NOTICING AGENT
[NO HEARING REQUIRED]

17 The Court has read and considered the Application to Employ Omni Agent Solutions
18 (“Omni”) as the claims and noticing agent (“Application”), filed by Trustee, on November 28, 2023,
19 as Dk. No. 734. The Court finds, based upon the proof of service of the notice of Application filed
20 on November 28, 2023, as Dk. No. 735, and the Declaration that no Party Requested a Hearing on
21 Application filed on December 20, 2023, as Docket No. 776, that proper notice of the Application
22 has been given and no opposition or request for hearing has been received. Accordingly, the court
23 finds good cause to grant the Application, and the court enters its order as follows:

24 IT IS ORDERED:

- 25 1. The Application is approved effective as of November 10, 2023; and
26 2. Trustee is authorized to employ Omni as his claims and noticing agent pursuant to 11
27 U.S.C. § 327 at Omni’s hourly rates with any compensation and reimbursement of costs to be paid
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1 by the Estate only upon application to and approval by the Court pursuant to 11 U.S.C. §§ 330 and
2 331.

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24 Date: December 22, 2023
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Scott C. Clarkson
United States Bankruptcy Judge

EXHIBIT

2

Timekeeper Summary

Professional	Hours	Rate	Total
Adriana Haro	0.2	\$110.00	\$22.00
Adriana Romero	9.2	\$110.00	\$1,012.00
Anthony Roque	12.9	\$140.00	\$1,806.00
Ashley Dionisio	114.7	\$125.00	\$14,337.50
Ashley Dionisio	30.9	\$160.00	\$4,944.00
Ashley Martinez	13.1	\$110.00	\$1,441.00
Ashley Stefanovic	42.4	\$125.00	\$5,300.00
Benjamin Boatright	6.9	\$150.00	\$1,035.00
Brittney Whitaker	2.3	\$240.00	\$552.00
Broderick Whitaker	6.8	\$110.00	\$748.00
Broderick Whitaker	180.2	\$120.00	\$21,624.00
Carey Steinberg	18.3	\$120.00	\$2,196.00
Caroline Zemp	31.6	\$110.00	\$3,476.00
Caroline Zemp	87.6	\$170.00	\$14,892.00
Carolyn Cashman	67.5	\$180.00	\$12,150.00
Carrie Hernandez	23.0	\$180.00	\$4,140.00
Cassie Weatherspoon	74.9	\$190.00	\$14,231.00
Christopher Noel	73.3	\$110.00	\$8,063.00
Cindy Sloop	251.6	\$120.00	\$30,192.00
Claudia Celis	138.1	\$125.00	\$17,262.50
Claudia Celis	13.2	\$150.00	\$1,980.00
Colin Linebaugh	13.0	\$165.00	\$2,145.00
Daisy Sanchez	1.3	\$125.00	\$162.50
Darleen Sahagun	21.5	\$200.00	\$4,300.00
David Green	8.0	\$155.00	\$1,240.00
David Mulligan	95.9	\$110.00	\$10,549.00
David Neece	44.2	\$155.00	\$6,851.00
Edwin Cano	4.0	\$125.00	\$500.00
Ellen Brook	6.6	\$160.00	\$1,056.00
Emerson Larrea	9.5	\$110.00	\$1,045.00
Emma Guandique	206.2	\$140.00	\$28,868.00
Emma Guandique	1.3	\$190.00	\$247.00
Emory Rundle	219.2	\$110.00	\$24,112.00
Erika Nemeth	0.6	\$150.00	\$90.00
Fermin Zuniga	2.0	\$110.00	\$220.00

EXHIBIT 2

Page 11

Gabby Brook	6.6	\$160.00	\$1,056.00
Hugo Maida	28.2	\$110.00	\$3,102.00
Hugo Maida	4.6	\$190.00	\$874.00
Ian Kothe-Flescher	7.1	\$200.00	\$1,420.00
Jamila Le Grand	245.4	\$110.00	\$26,994.00
Janeth Cisneros	67.8	\$140.00	\$9,492.00
Javon Couch	236.2	\$110.00	\$25,982.00
Javon Couch	21.8	\$170.00	\$3,706.00
Jazmin Booth	16.1	\$110.00	\$1,771.00
Jeff Canaber	4.0	\$155.00	\$620.00
Jennifer Lizakowski	201.4	\$220.00	\$44,308.00
Jeriad Paul	34.8	\$240.00	\$8,352.00
Jocelyn Rinconeno	183.2	\$110.00	\$20,152.00
John Doherty	43.6	\$210.00	\$9,156.00
John Hernandez	155.1	\$110.00	\$17,061.00
Joselito Paredes	13.4	\$90.00	\$1,206.00
Joshua Samuels	2.6	\$110.00	\$286.00
Kaitlyn Wolf	67.7	\$140.00	\$9,478.00
Kaitlyn Wolf	19.7	\$160.00	\$3,152.00
Karen Graves	0.8	\$145.00	\$116.00
Katie Nownes	1.0	\$155.00	\$155.00
Kim Steverson	5.6	\$110.00	\$616.00
Kim Steverson	302.6	\$240.00	\$72,624.00
Kimberly McDermott	35.2	\$180.00	\$6,336.00
Linda Semo	2.1	\$165.00	\$346.50
Linda Semo	0.7	\$165.00	\$115.50
Luis Solorzano	78.6	\$240.00	\$18,864.00
Lyanne Ramirez	135.3	\$135.00	\$18,265.50
Madelene Bermudez	49.8	\$200.00	\$9,960.00
Maria Larios	54.4	\$110.00	\$5,984.00
Marian Neuman	138.2	\$170.00	\$23,494.00
Mark Bishay	6.7	\$155.00	\$1,038.50
Mauricio Azucena	314.5	\$140.00	\$44,030.00
Michelle Cano	45.5	\$190.00	\$8,645.00
Michelle Ignacio	62.9	\$155.00	\$9,749.50
Mike Spitzer	2.0	\$110.00	\$220.00
Mike Spitzer	24.0	\$210.00	\$5,040.00
Nadia Baker	244.5	\$140.00	\$34,230.00
Nathan Panameno	0.4	\$110.00	\$44.00
Nathan Panameno	265.9	\$185.00	\$49,191.50
Noah Hurst	0.2	\$110.00	\$22.00
Noah Hurst	50.0	\$165.00	\$8,250.00
Nyshia Bars	61.5	\$110.00	\$6,765.00
Omar Melendez	42.5	\$110.00	\$4,675.00
Paul Story	2.8	\$155.00	\$434.00

Paula Gray	199.5	\$175.00	\$34,912.50
Randy Lowry	21.8	\$175.00	\$3,815.00
Reina Zepeda	217.1	\$190.00	\$41,249.00
Ryan Spaulding	34.6	\$85.00	\$2,941.00
Sejal Kelly	123.3	\$240.00	\$29,592.00
Sierra Aust	27.6	\$140.00	\$3,864.00
Tae Helin	1.6	\$120.00	\$192.00
Tara Saldajeno	98.0	\$160.00	\$15,680.00
Teri Castello	42.6	\$120.00	\$5,112.00
Victor Muleki	55.4	\$185.00	\$10,249.00
Yelena Bederman	54.1	\$190.00	\$10,279.00
Zachary Crismond	4.4	\$100.00	\$440.00
SUBTOTAL	5,999.0	----	\$918,494.00
DISCOUNT	----	----	(\$91,849.40)
ADJ. TOTAL	5,999.00	----	\$826,644.60

EXHIBIT

3

Project Category Summary

Category	Hours	Total
Call Center	1,580.8	\$178,484.00
Case Administration	565.2	\$100,679.50
Claims	2,677.7	\$434,491.50
Noticing	319.7	\$46,188.00
Balloting	855.6	\$158,651.00
SUBTOTAL	5,999.0	\$918,494.00
DISCOUNT	----	(\$91,849.40)
ADJ. TOTAL	5,999.0	\$826,644.60

EXHIBIT

4

Expense Summary

Expense	Amount
Copies	\$15,927.30
Scanned Pages	\$4,266.60
Phone Hosting Fee	\$100.00
Courier Delivery Services (UPS)	\$99.54
Notary Fees	\$45.00
In-House Storage	\$78.00
Shredding	\$17.00
Envelopes	\$2,055.07
Automated Services	\$26,799.04
Telephone Usage Per Minute	\$1,128.93
Courier Delivery Services (USPS/Federal Express)	\$969.35
Postage	\$12,252.93
PACER Charges	\$2,296.80
ShareVault - Data Storage	\$5,138.19
Telephone Usage Per Minute	\$1,225.37
TOTAL EXPENSES	\$72,399.12

EXHIBIT

5

Detailed Time Records



Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

December 16, 2023

The Litigation Practice Group

Invoice Number: 12316

Invoice Period: 11-01-2023 - 11-30-2023

Payment Terms: Upon Receipt

RE: Multiple Matters

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-28-2023	Kim Steverson	Review e-mail received and respond to A. Meislik @ Force10 re scheduling a call re case status and claims administration	0.20	240.00	48.00
11-28-2023	Kim Steverson	Review e-mail received and respond to A. Meislik @ Force10 re claims administration	0.20	240.00	48.00
11-30-2023	Kim Steverson	Call with S. Kelly and J. Lizakowski @ Omni re case set up and transfer of claims from court docket	0.50	240.00	120.00
11-30-2023	Sejal Kelly	Call with K. Steverson and J. Lizakowski @ Omni re case set up and transfer of claims from court docket	0.50	240.00	120.00
11-30-2023	Kim Steverson	Conference Call with L. Buchanan and B. Barnhardt @ Marshack Hays and S. Kelly and J. Lizakowski @ Omni re case set up and transfer of claims	0.50	240.00	120.00
11-30-2023	Sejal Kelly	Conference Call with L. Buchanan and B. Barnhardt @ Marshack Hays and K. Steverson and J. Lizakowski @ Omni re case set up and transfer of claims	0.50	240.00	120.00
11-30-2023	Jennifer	Conference Call with L. Buchanan and B. Barnhardt	0.50	220.00	110.00

Invoice Number: 12316

We appreciate your business

Page 2 of 5

Date	Professional	Description	Hours	Rate	Amount
	Lizakowski	@ Marshack Hays and K. Steverson and S. Kelly @ Omni re case set up and transfer of claims			
11-30-2023	Jennifer Lizakowski	Call with K. Steverson and S. Kelly @ Omni re case set up and transfer of claims from court docket	0.50	220.00	110.00
11-30-2023	Kim Steverson	Review and respond to email from L. Masud @ Marshack Hayes re claims call	0.20	240.00	48.00
11-30-2023	Kim Steverson	Review and respond to email from L. Masud @ Marshack Hayes re matrix and other service lists	0.20	240.00	48.00
11-30-2023	Kim Steverson	Review and respond to email from L. Masud and B. Barnhardt @ Marshack Hayes re case site matrix and other service lists	0.20	240.00	48.00
Total					940.00

Time Summary

Professional	Hours	Rate	Amount
Jennifer Lizakowski	1.00	220.00	220.00
Kim Steverson	2.00	240.00	480.00
Sejal Kelly	1.00	240.00	240.00
Total			940.00

Expenses

Expenses

Date	Plan Task To-Do	Description	Amount
11-21-2023		Phone Hosting Fee	20.00
Total Expenses			20.00

Expense Summary

Professional	Amount
	20.00
Total Expenses	20.00
Expense	Amount
E105 - Phone Hosting Fee	20.00
Total Expenses	20.00

Subtotal for this Invoice 960.00

Invoice Number: 12316

We appreciate your business

Page 3 of 5



Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

January 18, 2024

The Litigation Practice Group

Invoice Number: 12419

Invoice Period: 12-01-2023 - 12-31-2023

Payment Terms: Upon Receipt

RE: Multiple Matters

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-01-2023	Kim Steverson	Review e-mail received and respond to L. Masud @ Marshack Hays re case status	0.20	240.00	48.00
12-01-2023	Kim Steverson	Call with L. Masud @ Marshack Hays re case timing, claim form and bar date status	0.30	240.00	72.00
12-04-2023	Javon Couch	Review and document request received from P. Kraus @ Marshack Hays Wood re Claim dropbox links	0.10	170.00	17.00
12-04-2023	Javon Couch	Review and process documents received from K. Frederick @ Marshack Hays Wood re mail service list	0.10	170.00	17.00
12-04-2023	Kim Steverson	Email P. Kraus re claims transmission	0.20	240.00	48.00
12-06-2023	Javon Couch	Review and process documents received from L. Masud @ Marshack Hays Wood re draft consumer claim proof of claim form	0.10	170.00	17.00
12-11-2023	Tara Saldajeno	Update website with general information		160.00	No Charge
12-11-2023	Yelena Bederman	Coordinate preparation of matrix load files	0.50	190.00	95.00

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We appreciate your business

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Date	Professional	Description	Hours	Rate	Amount
12-11-2023	Yelena Bederman	Review and format incoming data files for master mailing matrix	1.00	190.00	190.00
12-11-2023	Yelena Bederman	Review e-mail received and respond to K. Steverson re: mailing matrix	0.10	190.00	19.00
12-11-2023	Javon Couch	Review and document request received from P. Kraus @ Marshack Hays Wood re Claim dropbox links	0.10	170.00	17.00
12-11-2023	Yelena Bederman	Review and Import incoming data files for database inclusion	0.30	190.00	57.00
12-11-2023	Karen Graves	Perform quality assurance on creditor files	0.80	145.00	116.00
12-11-2023	Yelena Bederman	Call with K. Steverson re: mailing matrix and missing information	0.10	190.00	19.00
12-11-2023	Carrie Hernandez	Perform quality assurance on creditor files	0.50	180.00	90.00
12-11-2023	Anthony Roque	Compare mailing matrix to the claims addresses	2.00	140.00	280.00
12-11-2023	Kim Steverson	Review matrix data and coordinate with Data Management Team re processing same	0.70	240.00	168.00
12-11-2023	Kim Steverson	Coordinate with IT Team re case site development	0.30	240.00	72.00
12-12-2023	Kim Steverson	Review and respond to A. Meislik @ Force10 re case status	0.20	240.00	48.00
12-12-2023	Kim Steverson	Review e-mail received and respond to L. Masud @ MH re status of retention order	0.20	240.00	48.00
12-12-2023	Yelena Bederman	Call with K. Steverson re: formatting/redacting claims data	0.10	190.00	19.00
12-13-2023	Sejal Kelly	Meet with K. Nownes, J. Lizakowski, K. Steverson re court claim requirements	0.50	240.00	120.00
12-13-2023	Jennifer Lizakowski	Meet with K. Nownes, S. Kelly, and K. Steverson re court claim requirements	0.50	220.00	110.00
12-13-2023	Kim Steverson	Review file and begin drafting case memo	1.40	240.00	336.00

Date	Professional	Description	Hours	Rate	Amount
12-22-2023	Javon Couch	Review and document request received from P. Kraus @ Marshack Hays Wood LLP re uploaded claims	0.10	170.00	17.00
12-26-2023	Javon Couch	Review and process documents received from P. Kraus @ Marshack Hays Wood LLP re order approving Omni's employment	0.10	170.00	17.00
12-26-2023	Michelle Ignacio	Call with S Kelly, J Lizakowski, M Bishay @ Omni re LPG Claims	0.50	155.00	77.50
12-27-2023	Brittney Whitaker	Coordinate with Miller Advertising re publication quotes	0.20	240.00	48.00
12-27-2023	Brittney Whitaker	Coordinate with Docket Management re case site review	0.40	240.00	96.00
12-28-2023	Jennifer Lizakowski	Call with K. Nownes, B. Whitaker, S. Kelly and K. Steverson re processing claims	1.00	220.00	220.00
12-28-2023	Kim Steverson	Coordinate with Omni Teams regarding case site and updating docket entries	0.80	240.00	192.00
12-28-2023	Kim Steverson	Coordinate with Claims Team re claims processing	1.40	240.00	336.00
12-28-2023	Kim Steverson	Continue drafting and revising case memo	1.10	240.00	264.00
12-29-2023	Kim Steverson	Coordinate with IT Team re site updates	0.30	240.00	72.00
12-29-2023	Kim Steverson	Call with B. Gapuz and O. Gonsales @ USBC re bar date and claims processing	0.30	240.00	72.00
12-29-2023	Kim Steverson	Call with B. Gapuz and O. Gonsales @ USBC re claims procedures	0.50	240.00	120.00
12-29-2023	Kim Steverson	Calls with K. Owens @ FR re bar date motion and claim procedures	1.20	240.00	288.00
12-29-2023	Kim Steverson	Further revise bar date motion and transmit comments to counsel	0.90	240.00	216.00
12-29-2023	Kim Steverson	Review and revise bar date motion	1.30	240.00	312.00
			Total		4,370.50

Time Summary

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Professional	Hours	Rate	Amount
Anthony Roque	2.00	140.00	280.00
Brittney Whitaker	0.60	240.00	144.00
Carrie Hernandez	0.50	180.00	90.00
Javon Couch	0.60	170.00	102.00
Jennifer Lizakowski	1.50	220.00	330.00
Karen Graves	0.80	145.00	116.00
Kim Steverson	11.30	240.00	2,712.00
Michelle Ignacio	0.50	155.00	77.50
Sejal Kelly	0.50	240.00	120.00
Tara Saldajeno	0.00	0.00	0.00
Yelena Bederman	2.10	190.00	399.00
Total			4,370.50

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-01-2023	Kim Steverson	Coordinate with Claims Team re claims transmission and processing	0.80	240.00	192.00
12-03-2023	Kim Steverson	Review e-mail received and respond to P. Kraus @ Marshack Hays re claims transmission	0.20	240.00	48.00
12-04-2023	Jennifer Lizakowski	Call with S. Kelly, K. Steverson, and K. Rivera claims processing	0.20	220.00	44.00
12-04-2023	Jennifer Lizakowski	Calls with K. Steverson, S. Kelly, and K. Nownes re claims processing	0.80	220.00	176.00
12-04-2023	Kim Steverson	Coordinate with Omni Teams re downloading proofs of claim	0.50	240.00	120.00
12-04-2023	Kim Steverson	Calls with J. Lizakowski, S. Kelly, and K. Nownes re claims processing	0.80	240.00	192.00
12-05-2023	Kim Steverson	Coordinate with Omni Teams re processing claims received from client	1.40	240.00	336.00
12-05-2023	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH claims link	0.20	240.00	48.00
12-05-2023	Yelena Bederman	Download claims register from pacer	0.50	190.00	95.00

Date	Professional	Description	Hours	Rate	Amount
12-05-2023	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH claims additional parties for claims communication	0.20	240.00	48.00
12-06-2023	Kim Steverson	Review draft consumer POC and coordinate with Omni Teams re same	0.40	240.00	96.00
12-06-2023	Kim Steverson	Coordinate with Omni Teams re case set up and claims processes	1.30	240.00	312.00
12-06-2023	Kim Steverson	Review e-mail received and respond to L. Masud @ MH re draft consumer claim form	0.20	240.00	48.00
12-06-2023	Michelle Ignacio	Enter claims data into system	2.50	155.00	387.50
12-07-2023	Kim Steverson	Call with D. Green @ Omni re business call attendees and next steps for claims app requirements	0.10	240.00	24.00
12-07-2023	David Green	Call with A. Nownes, D. Neece, M. Ignacio, P. Story @ Omni re case overview and next steps for claims app requirements	0.30	155.00	46.50
12-07-2023	David Green	Set up next Omni-internal calls to discuss next steps for claims app requirements	0.20	155.00	31.00
12-07-2023	David Green	Call with J. Lizakowski, M. Ignacio, P. Story @ Omni re next steps for claims app requirements	0.30	155.00	46.50
12-07-2023	David Green	Call with K. Steverson @ Omni re business call attendees and next steps for claims app requirements	0.10	155.00	15.50
12-07-2023	Jennifer Lizakowski	Calls with P. Story, D. Green, and M. Ignacio re claims processing	0.30	220.00	66.00
12-07-2023	Jennifer Lizakowski	Perform quality assurance on filed claims	0.40	220.00	88.00
12-07-2023	Michelle Ignacio	Call with D Green, A Nownes, P Story, D Neece @ Omni re Client Consumer Claim Package data capture	0.40	155.00	62.00
12-07-2023	Paul Story	Call with D Green, P Story, J Lizakowski @ Omni re e Claims solutions and business/client needs	0.30	155.00	46.50
12-07-2023	Michelle Ignacio	Call with D Green, P Story, J Lizakowski @ Omni re Client Consumer Claim Package data capture	0.30	155.00	46.50

Date	Professional	Description	Hours	Rate	Amount
12-07-2023	David Green	Call with A. Nownes @ Omni re case overview and next steps for claims app requirements	0.20	155.00	31.00
12-08-2023	David Green	Call with A. Nownes @ Omni re planned LPG meeting content and direction	0.20	155.00	31.00
12-08-2023	David Green	Document requirements/analysis for LPG meeting status and next steps plus associated communications	0.20	155.00	31.00
12-08-2023	Kim Steverson	Review file and coordinate with Omni Teams re Claims application requirements	2.00	240.00	480.00
12-09-2023	Kim Steverson	Coordinate with IT Team re file upload	0.20	240.00	48.00
12-11-2023	David Neece	Call with A. Nownes, D. Green, M. Ignacio, P. Story, M. Bishay @ Omni re Requirements for Claims handling	1.20	155.00	186.00
12-11-2023	David Neece	Document requirements/analysis for a custom e-claims solution, simple upload options along with possible PACER docket scraper updates.	3.30	155.00	511.50
12-11-2023	David Green	Call with A. Nownes, D. Neece, M. Ignacio, P. Story, M. Bishay, S. Kelly, J. Lizakowski, K. Steverson @ Omni re Requirements for Claims handling	0.70	155.00	108.50
12-11-2023	David Green	Call with A. Nownes @ Omni re catch up on larger requirements call with Omni business	0.10	155.00	15.50
12-11-2023	Sejal Kelly	Call with J. Lizakowski, K. Steverson, D. Green, A. Nownes, P. Story, and M. Ignacio claims processing	0.80	240.00	192.00
12-11-2023	Paul Story	Document requirements/analysis for eclaims/reporting	1.00	155.00	155.00
12-11-2023	Michelle Ignacio	Call with K Steverson, S Kelly, J Lizakowski, A Nownes, P Story, D Neece, D Green, M Bishay @ Omni re LPG - Claims Receipt App Requirements	0.80	155.00	124.00
12-11-2023	Jennifer Lizakowski	Call with S. Kelly, K. Steverson, D. Green, A. Nownes, P. Story, and M. Ignacio claims processing	0.80	220.00	176.00
12-11-2023	Kim Steverson	Call with S. Kelly, J. Lizakowaki, D. Green, A. Nownes, P. Story, and M. Ignacio claims processing	0.80	240.00	192.00
12-12-2023	David Green	Call with A. Nownes, D. Neece, M. Ignacio, P. Story, M. Bishay @ Omni re Requirements for Claims	1.20	155.00	186.00

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Date	Professional	Description	Hours	Rate	Amount
		handling			
12-13-2023	Sejal Kelly	Review e-mail received and respond to A. Meislik @ Force10 re register of court claims	0.20	240.00	48.00
12-13-2023	Sejal Kelly	Coordinate and supervise preparation of claims register per Committee request	0.30	240.00	72.00
12-14-2023	Paula Gray	Review and organize claims received from the U.S. Bankruptcy Court; set-up claims for processing	1.50	175.00	262.50
12-21-2023	David Green	Document requirements/analysis for LPG meeting status and next steps plus associated communications	0.20	155.00	31.00
12-26-2023	Nathan Panameno	Meet with J. Lizakowski and S. Kelly re preparing procedures and requirements for court claims	1.00	185.00	185.00
12-26-2023	Sejal Kelly	Meet with J. Lizakowski and N. Panameno re preparing procedures and requirements for court claims	1.00	240.00	240.00
12-26-2023	Jennifer Lizakowski	Meet with S. Kelly and N. Panameno re preparing procedures and requirements for court claims	1.00	220.00	220.00
12-26-2023	Sejal Kelly	Meet with J. Lizakowski, M. Bishay, M. Ignacio and N. Panameno re combining and processing court claims from ECF	1.00	240.00	240.00
12-26-2023	Nathan Panameno	Meet with J. Lizakowski, M. Bishay, M. Ignacio and S. Kelly re combining and processing court claims from ECF	1.00	185.00	185.00
12-26-2023	Michelle Ignacio	Develop code/application for updates to claim register code, data entry form code	1.00	155.00	155.00
12-26-2023	Nathan Panameno	Create process guide for Entering POCs	0.80	185.00	148.00
12-26-2023	Jennifer Lizakowski	Meet with S. Kelly, M. Bishay, M. Ignacio and N. Panameno re combining and processing court claims from ECF	1.00	220.00	220.00
12-26-2023	Michelle Ignacio	Enter claims data into system	1.50	155.00	232.50
12-27-2023	David Neece	Configuration of automated docket scraping	0.50	155.00	77.50

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Date	Professional	Description	Hours	Rate	Amount
12-27-2023	Sejal Kelly	Create custom claims report(s)	2.50	240.00	600.00
12-27-2023	Sejal Kelly	Review and organize proofs of claim received for processing queue	1.70	240.00	408.00
12-28-2023	Sejal Kelly	Create custom claims report(s)	3.50	240.00	840.00
12-28-2023	Nathan Panameno	Call with M. Cano @ Legalvison re Claims Process	0.80	185.00	148.00
12-28-2023	David Neece	Develop application for custom claims data	3.50	155.00	542.50
12-28-2023	Brittney Whitaker	Call with K. Nownes, J. Lizakowski, S. Kelly and K. Steverson re processing claims	1.00	240.00	240.00
12-28-2023	Sejal Kelly	Call with K. Nownes, J. Lizakowski, B. Whitaker, and K. Steverson re processing claims	1.00	240.00	240.00
12-28-2023	Kim Steverson	Call with K. Nownes, J. Lizakowski, B. Whitaker, and S. Kelly re processing claims	1.00	240.00	240.00
12-28-2023	Katie Nownes	Call with K. Steverson, J. Lizakowski, B. Whitaker, and S. Kelly re processing claims	1.00	155.00	155.00
12-28-2023	Kim Steverson	Coordinate with Claims and IT Teams re claim uploads	0.20	240.00	48.00
12-28-2023	Kim Steverson	Review and respond to email from P. Kraus transmitting updated claims	0.20	240.00	48.00
12-28-2023	Kim Steverson	Email B. Barnhardt @ MH re case contact information	0.20	240.00	48.00
12-28-2023	Kim Steverson	Call with B. Barnhardt @ MH re case status and timing	0.20	240.00	48.00
12-28-2023	Kim Steverson	Email B. Barnhardt @ MH re comments to case site	0.20	240.00	48.00
12-28-2023	Kim Steverson	Email N. Koffroth @ FR re bar date Motion	0.20	240.00	48.00
12-28-2023	Kim Steverson	Email K. Owens @ FR re draft Bar Date Motion	0.20	240.00	48.00
12-29-2023	Kim Steverson	Coordinate with Claims Team re claims procedures	1.00	240.00	240.00
12-29-2023	Kim Steverson	Email B. Barnhardt @ MH responding to comments on case site	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
12-29-2023	Kim Steverson	Email K. Owens @ FR regarding publication notice	0.20	240.00	48.00
12-29-2023	Michelle Cano	Organize proofs of claims received for processing and review	7.00	190.00	1,330.00
12-29-2023	Nathan Panameno	Call with S. Kelly and R. Zepeda re Claims Process	0.40	185.00	74.00
12-29-2023	Nathan Panameno	Call with S. Kelly, R. Zepeda, M. Cano @ Legal Vision re Claims Process	0.50	185.00	92.50
12-29-2023	Nathan Panameno	Coordinate and supervise Conversion of POCs	5.40	185.00	999.00
12-29-2023	Sejal Kelly	Prepare claim files for entry into database	0.90	240.00	216.00
12-29-2023	Sejal Kelly	Call with N. Panameno and R. Zepeda re preparation of pdf files for inputting into database	0.40	240.00	96.00
12-29-2023	Sejal Kelly	Call with N. Panameno, R. Zepeda, Michelle @ Legal Vision re Claims Process	0.50	240.00	120.00
12-29-2023	Janeth Cisneros	Organize proofs of claims received for processing and review	5.00	140.00	700.00
12-29-2023	David Neece	Develop code/application for parsing and inserting docket from 1-759.	4.50	155.00	697.50
12-29-2023	Reina Zepeda	Organize proofs of claims received for processing and review	5.90	190.00	1,121.00
12-29-2023	Sejal Kelly	Preparation of claims groupings to prepare for pdf merging	3.70	240.00	888.00
12-30-2023	Janeth Cisneros	Organize proofs of claims received for processing and review	8.50	140.00	1,190.00
12-30-2023	Michelle Cano	Organize proofs of claims received for processing and review	7.50	190.00	1,425.00
12-31-2023	Janeth Cisneros	Organize proofs of claims received for processing and review	8.50	140.00	1,190.00
12-31-2023	Michelle Cano	Organize proofs of claims received for processing and review	2.50	190.00	475.00

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Date	Professional	Description	Hours	Rate	Amount
		review			
Total					22,098.50

Time Summary

Professional	Hours	Rate	Amount
Brittney Whitaker	1.00	240.00	240.00
David Green	3.70	155.00	573.50
David Neece	13.00	155.00	2,015.00
Janeth Cisneros	22.00	140.00	3,080.00
Jennifer Lizakowski	4.50	220.00	990.00
Katie Nownes	1.00	155.00	155.00
Kim Steverson	12.90	240.00	3,096.00
Michelle Cano	17.00	190.00	3,230.00
Michelle Ignacio	6.50	155.00	1,007.50
Nathan Panameno	9.90	185.00	1,831.50
Paul Story	1.30	155.00	201.50
Paula Gray	1.50	175.00	262.50
Reina Zepeda	5.90	190.00	1,121.00
Sejal Kelly	17.50	240.00	4,200.00
Yelena Bederman	0.50	190.00	95.00
Total			22,098.50

Expenses

Expenses

Date	Plan Task To-Do	Description	Amount
12-27-2023		PACER Charges	501.60
12-29-2023		Phone Hosting Fee	20.00
Total Expenses			521.60

Expense Summary

Professional	Amount
	521.60
	Total Expenses 521.60
Expense	Amount
E105 - Phone Hosting Fee	20.00
E222 - PACER Charges	501.60
	Total Expenses 521.60



Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

February 21, 2024

The Litigation Practice Group

Invoice Number: 12504

Invoice Period: 01-01-2024 - 01-31-2024

Payment Terms: Upon Receipt

RE: Multiple Matters

Call Center

Time Details

Date	Professional	Description	Hours	Rate	Amount
01-04-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
01-11-2024	John Hernandez	Prepare and circulate external inquiry response language templates	1.00	110.00	110.00
01-12-2024	Erika Nemeth	Perform quality assurance on external inquiry response language templates	0.60	150.00	90.00
01-19-2024	Claudia Celis	Prepare and circulate Question and Answer (Q&A) guide for Client Support reference	2.00	150.00	300.00
01-19-2024	Claudia Celis	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	150.00	30.00
01-22-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
01-22-2024	Claudia Celis	Monitor creditor inquiries and coordinate response with Client Support team	0.50	150.00	75.00
01-23-2024	Broderick	Review and respond to creditor email inquiries and	0.20	110.00	22.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	update communication log re: same			
01-23-2024	Caroline Zemp	Review and respond to creditor voicemail inquiries and update communication log re: same	0.50	170.00	85.00
01-23-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	4.20	150.00	630.00
01-23-2024	Lyanne Ramirez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.30	135.00	175.50
01-23-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
01-24-2024	Claudia Celis	Prepare and send communication log to Pkraus@MH, EHays@MH, BVarnhardt@MH, RMarshack@MH	0.30	150.00	45.00
01-24-2024	Claudia Celis	Prepare and circulate Question and Answer (Q&A) guide for Client Support reference	1.80	150.00	270.00
01-24-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	2.20	110.00	242.00
01-24-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
01-24-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	4.50	110.00	495.00
01-25-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
01-25-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
01-25-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
01-25-2024	Claudia Celis	Prepare and send communication log to Pkraus@MH, EHays@MH, BVarnhardt@MH, RMarshack@MH	0.30	150.00	45.00
01-25-2024	Claudia Celis	Prepare and circulate Question and Answer (Q&A) guide for Client Support reference	0.70	150.00	105.00
01-26-2024	David Mulligan	Answer inbound creditor phone call inquiries and	0.40	110.00	44.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
01-26-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
01-26-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	4.00	110.00	440.00
01-26-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
01-26-2024	Claudia Celis	Prepare and send communication log to Pkraus@MH, EHays@MH, BVarnhardt@MH, RMarshack@MH	0.30	150.00	45.00
01-26-2024	Claudia Celis	Prepare and circulate external inquiry response language templates	0.50	150.00	75.00
01-26-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.00	110.00	440.00
01-29-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
01-29-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
01-29-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	3.00	110.00	330.00
01-29-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.70	110.00	187.00
01-29-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
01-29-2024	Claudia Celis	Prepare and send communication log to Pkraus@MH, EHays@MH, BVarnhardt@MH, RMarshack@MH	0.30	150.00	45.00
01-29-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
01-29-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.50	110.00	495.00
01-29-2024	Broderick	Monitor creditor inquires and coordinate response with	2.00	110.00	220.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	Client Support team			
01-30-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
01-30-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
01-30-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
01-30-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
01-30-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	3.00	110.00	330.00
01-30-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
01-30-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	3.60	110.00	396.00
01-30-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	3.60	110.00	396.00
01-30-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	4.00	110.00	440.00
01-30-2024	Claudia Celis	Prepare and send communication log to Pkraus@MH, EHays@MH, BVarnhardt@MH, RMarshack@MH	0.30	150.00	45.00
01-30-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	1.50	190.00	285.00
01-31-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
01-31-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
01-31-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
01-31-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries	2.00	110.00	220.00

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Date	Professional	Description	Hours	Rate	Amount
		and update communication log re: same			
01-31-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	1.50	150.00	225.00
01-31-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
01-31-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	3.60	110.00	396.00
01-31-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	2.40	110.00	264.00
01-31-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
01-31-2024	John Hernandez	Prepare and send communication log to PKraus@MH, EHays@MH, BVamhardt@MH, RMarshack@MH	0.60	110.00	66.00
01-31-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	3.80	110.00	418.00
Total					9,819.50

Time Summary

Professional	Hours	Rate	Amount
Broderick Whitaker	6.50	110.00	715.00
Caroline Zemp	0.50	170.00	85.00
Christopher Noel	7.60	110.00	836.00
Claudia Celis	12.90	150.00	1,935.00
David Mulligan	7.40	110.00	814.00
Erika Nemeth	0.60	150.00	90.00
Hugo Maida	1.50	190.00	285.00
Jamila Le Grand	26.30	110.00	2,893.00
John Hernandez	18.10	110.00	1,991.00
Lyanne Ramirez	1.30	135.00	175.50
Total			9,819.50

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
01-02-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	4.60	160.00	736.00
01-02-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	1.20	170.00	204.00
01-02-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	4.20	170.00	714.00
01-02-2024	Lyanne Ramirez	Review incoming pleadings for action items, prioritize, and distribute to related departments	0.10	135.00	13.50
01-02-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.50	135.00	67.50
01-02-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	1.60	135.00	216.00
01-02-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	3.20	135.00	432.00
01-02-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	0.70	160.00	112.00
01-02-2024	Javon Couch	Review and document request received from B. Barnhardt @ Marshack Hays re website publication	0.10	170.00	17.00
01-02-2024	Javon Couch	Review and document request received from P. Kraus @ Marshack Hays Wood LLP re uploaded claims	0.10	170.00	17.00
01-02-2024	Ashley Stefanovic	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	1.80	125.00	225.00
01-02-2024	Ashley Stefanovic	Review and redact required and/or requested information from ecf filed documents	0.40	125.00	50.00
01-02-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.50	125.00	62.50
01-02-2024	Kim Steverson	Email B. Barnhardt @ MH re comments on case site	0.20	240.00	48.00
01-02-2024	Kim Steverson	Further revise bar date motion and transmit comments to counsel	0.40	240.00	96.00

Date	Professional	Description	Hours	Rate	Amount
01-02-2024	Kim Steverson	Email K. Owens @ FR regarding Bar Date Motion and Order	0.20	240.00	48.00
01-02-2024	Kim Steverson	Call with K. Owens @ FR re entry of bar date order and pending tasks	0.20	240.00	48.00
01-02-2024	Kim Steverson	Review and respond to P. Kraus @ MH re updated claims	0.20	240.00	48.00
01-02-2024	Kim Steverson	Email B. Barnhardt @ MH re docket entries	0.20	240.00	48.00
01-02-2024	Kim Steverson	Coordinate with IT Team re site updates	0.60	240.00	144.00
01-02-2024	Kim Steverson	Review entered bar date order	0.40	240.00	96.00
01-02-2024	Kim Steverson	Call with O. Gonsales @ USBC re entered bar date order and claims procedures	0.30	240.00	72.00
01-02-2024	Kim Steverson	Email K. Owens @ FR and E. Hays @ MH re scheduling all hands call	0.20	240.00	48.00
01-02-2024	Kim Steverson	Call with P. Kraus re claims processing, bar date service and other pending matters	0.50	240.00	120.00
01-02-2024	Kim Steverson	Coordinate with IT Teams re creation of fillable PDFs for General and Consumer Claims	0.50	240.00	120.00
01-02-2024	Kim Steverson	Email K. Owens @ FR, E. Hays and P. Kraus @ MH re scheduling all hands call	0.20	240.00	48.00
01-02-2024	Kim Steverson	Coordinate with Claims and IT Teams regarding Eclaims	0.70	240.00	168.00
01-02-2024	Kim Steverson	Review bar date Motion and update case memo	1.20	240.00	288.00
01-02-2024	Sejal Kelly	Coordinate with Claims Team re claim processing and procedures	1.20	240.00	288.00
01-03-2024	Kim Steverson	Review case site and coordinate with IT Team re updates	0.30	240.00	72.00
01-03-2024	Kim Steverson	Meet with Claims, Case Management and IT Teams re claims processing, noticing and pending matters	0.40	240.00	96.00

Date	Professional	Description	Hours	Rate	Amount
01-03-2024	Kim Steverson	Coordinate with Claims and IT Teams regarding claims processing	0.50	240.00	120.00
01-03-2024	Kim Steverson	Review and update case memo	0.80	240.00	192.00
01-03-2024	Kim Steverson	Call with P. Kraus @ MH re consumer communications	0.40	240.00	96.00
01-03-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	1.40	135.00	189.00
01-03-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	1.70	135.00	229.50
01-03-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.30	135.00	310.50
01-03-2024	Hugo Maida	Call with K. Nownes, B. Whitaker, S. Kelly, J. Lizakowski, M. Bishay, M. Ignacio, and D. Green re case set up memo and claims processing	0.50	190.00	95.00
01-03-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	8.00	170.00	1,360.00
01-03-2024	Michelle Ignacio	Call with D Green, D Neece, M Bishay, P Story @ Omni re LPG claim processing requirements	0.80	155.00	124.00
01-03-2024	Michelle Ignacio	Call with K Steverson, K Nownes, B Whitaker, S Kelly, Y Bederman, J Paul, H Maida, D Green, P Story @ Omni re LPG claim requirements	0.40	155.00	62.00
01-03-2024	Jeriad Paul	Call with K. Nownes, K. Steverson, B. Whitaker, S. Kelly, J. Lizakowski, M. Bishay, M. Ignacio, and D. Green re case set up memo and claims processing	0.40	240.00	96.00
01-03-2024	Luis Solorzano	Prepare for internal conference call with team re case and claims processing	0.50	240.00	120.00
01-03-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	4.80	160.00	768.00
01-04-2024	Brittney Whitaker	Coordinate with Client Support re creditor inquiry	0.20	240.00	48.00
01-04-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.20	155.00	31.00

Date	Professional	Description	Hours	Rate	Amount
01-04-2024	Tara Saldajeno	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	3.10	160.00	496.00
01-04-2024	Michelle Ignacio	Develop application for customer claim form data capture	1.00	155.00	155.00
01-04-2024	Lyanne Ramirez	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	2.60	135.00	351.00
01-04-2024	Yelena Bederman	Call with Omni team re: case status and deadlines	0.50	190.00	95.00
01-04-2024	Javon Couch	Pull SOALs/SOFAs and compare parties to most recent matrix	1.10	170.00	187.00
01-04-2024	Yelena Bederman	Create master mailing matrix and distribute to interested parties	0.30	190.00	57.00
01-04-2024	Yelena Bederman	Review e-mail received and respond to J. Couch re: mailing matrix	0.10	190.00	19.00
01-04-2024	Luis Solorzano	Review and analyze bar date order and employment application in preparation for claims processing and quality assurance of processing	1.20	240.00	288.00
01-04-2024	Kim Steverson	Review emails and respond to P. Kraus @ MH re consumer communications	0.20	240.00	48.00
01-04-2024	Kim Steverson	Review matrix and coordinate with Omni Teams re updates to same	0.70	240.00	168.00
01-04-2024	Kim Steverson	Coordinate with Case Management Team re reviewing Schedules and SOFA in connection with matrix prep	0.50	240.00	120.00
01-04-2024	Kim Steverson	Coordinate with Client Support Team re responding to creditor inquiries	0.20	240.00	48.00
01-04-2024	Kim Steverson	Call with P. Kraus @ MH re matrix and communications	0.50	240.00	120.00
01-04-2024	Kim Steverson	Continue drafting and revising Case Status Memo and circulate same to Omni Teams	2.50	240.00	600.00
01-05-2024	Kim Steverson	Review draft fillable proof of claim forms and	0.30	240.00	72.00

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Date	Professional	Description	Hours	Rate	Amount
		coordinate with M. Ignacio re revisions to same			
01-05-2024	Kim Steverson	Email K. Owens @ FR, E. Hays and P. Kraus @ MH transmitting draft claim forms for review	0.20	240.00	48.00
01-05-2024	Kim Steverson	Review and format bar date notice (.4); coordinate with Miller re estimate for publication of Bar Date Notice (.2)	0.60	240.00	144.00
01-05-2024	Kim Steverson	Call with P. Kraus @ MH re matrix data	0.30	240.00	72.00
01-05-2024	Kim Steverson	Review emails and respond to P. Kraus @ MH re matrix data	0.40	240.00	96.00
01-05-2024	Kim Steverson	Email P. Kraus @ MH re creditor data for service of bar date Motion	0.20	240.00	48.00
01-05-2024	Kim Steverson	Review and revise case status memo	0.50	240.00	120.00
01-05-2024	Javon Couch	Review and process documents received from P. Kraus @ Marshack Hays Wood LLP re mail matrix w/ POC addresses	0.10	170.00	17.00
01-05-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	1.10	135.00	148.50
01-05-2024	Javon Couch	Review and process documents received from K. Steverson @ Omni re follow up on open items	0.10	170.00	17.00
01-08-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	1.40	180.00	252.00
01-08-2024	Javon Couch	Review and document request received from K. Owens @ FoxRothschild re POC form revision	0.10	170.00	17.00
01-08-2024	Michelle Ignacio	Call with S Kelly, J Lizakowski @ Omni re LPG development requirements for amended claims	0.30	155.00	46.50
01-08-2024	Michelle Ignacio	Call with S Kelly, J Lizakowski, D Green, D Neece, K Nownes, A Nownes, M Bishay @ Omni re LPG re development requirements	0.50	155.00	77.50
01-08-2024	Michelle Ignacio	Create/prepare custom proof of claim form for Customer Claim Form	0.40	155.00	62.00

Date	Professional	Description	Hours	Rate	Amount
01-08-2024	David Green	Call with S. Kelly @ Omni re claim reporting requirement	0.60	155.00	93.00
01-08-2024	David Green	Call with K. Nownes, A. Nownes, S. Kelly, J. Lizakowski, D. Neece, M. Ignacio, M. Bishay @ Omni re claim processing and reporting requirements	0.50	155.00	77.50
01-08-2024	Sejal Kelly	Call with K. Nownes, A. Nownes, D. Green, J. Lizakowski, D. Neece, M. Ignacio, M. Bishay @ Omni re revised LPG claims requirements	0.50	240.00	120.00
01-08-2024	Sejal Kelly	Call with M Ignacio, J Lizakowski @ Omni re requirements amended claims	0.30	240.00	72.00
01-08-2024	Sejal Kelly	Call with D. Green @ Omni re revised claim requirements	0.60	240.00	144.00
01-08-2024	Kim Steverson	Email K. Owens @ FR re Consumer Claim form	0.20	240.00	48.00
01-08-2024	Kim Steverson	Coordinate with IT Team re updates to Consumer POC form	0.20	240.00	48.00
01-08-2024	Kim Steverson	Email K. Owens @ FR re transmitting update Consumer Claim form	0.20	240.00	48.00
01-08-2024	Kim Steverson	Email K. Owens @ FR, E. Hays and P. Kraus @ MH transmitting price guide for publication of bar date notice	0.20	240.00	48.00
01-09-2024	Kim Steverson	Review and revise case status memo and circulate same for review by Omni Teams	2.50	240.00	600.00
01-09-2024	Kim Steverson	Review bar date order and matrix to determine if all necessary parties are present for service	0.70	240.00	168.00
01-09-2024	Kim Steverson	Emails to P. Kraus @ MH re missing service data required under bar date order	0.40	240.00	96.00
01-09-2024	Kim Steverson	Email H. Corona and O. Gonsales @ USBC re transmission of proofs of claim and Omni's maintenance of the official claims register	0.20	240.00	48.00
01-09-2024	Kim Steverson	Review and respond to email from O. Gonsales @ USBC re transmission of proofs of claim and requested message on ECF portal	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
01-09-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	0.60	135.00	81.00
01-09-2024	Yelena Bederman	Call with K. Steverson re: mailing matrix	0.20	190.00	38.00
01-09-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.70	180.00	126.00
01-10-2024	Sejal Kelly	Call with K. Steverson, J. Lizakowski, A. Nownes, N. Panameno, D. Green, D. Neece, M. Ignacio, Y. Bederman, and B. Whitaker re claims processing and set up of portals/eclaims	0.80	240.00	192.00
01-10-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	1.10	180.00	198.00
01-10-2024	Yelena Bederman	Call with K. Steverson, S. Kelly, A. Nownes, N. Panameno, D. Green, D. Neece, M. Ignacio, Y. Bederman, and B. Whitaker re claims processing and set up of portals/eclaims	0.80	190.00	152.00
01-10-2024	Jennifer Lizakowski	Call with K. Steverson, S. Kelly, A. Nownes, N. Panameno, D. Green, D. Neece, M. Ignacio, Y. Bederman, and B. Whitaker re claims processing and set up of portals/eclaims	0.80	220.00	176.00
01-10-2024	Michelle Ignacio	Call with K. Steverson, S. Kelly, A. Nownes, N. Panameno, D. Green, D. Neece, M. Ignacio, Y. Bederman, and B. Whitaker re claims processing and set up of portals/eclaims	0.80	155.00	124.00
01-10-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.90	135.00	121.50
01-10-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.90	125.00	112.50
01-10-2024	Kim Steverson	Meet with S. Kelly, A. Nownes, J. Lizakowski, N. Panameno, D. Green, D. Neece, M. Ignacio, Y. Bederman, and B. Whitaker re claims processing and set up of portals/eclaims	0.80	240.00	192.00
01-11-2024	Kim Steverson	Review file and prepare for call with Trustee and	1.00	240.00	240.00

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Date	Professional	Description	Hours	Rate	Amount
		Committee re bar date service, case site, communications and claims			
01-11-2024	Carrie Hernandez	Perform quality assurance on creditor files	0.20	180.00	36.00
01-11-2024	Tara Saldajeno	Develop custom website	1.20	160.00	192.00
01-11-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.30	125.00	37.50
01-11-2024	Yelena Bederman	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	0.50	190.00	95.00
01-11-2024	Kim Steverson	Coordinate with DM Team re processing matrix data forwarded by the Trustee	0.90	240.00	216.00
01-11-2024	Kim Steverson	Review and revise voice mail script and transmit same to client for review	0.30	240.00	72.00
01-11-2024	Kim Steverson	Review recent FAQs in connection with client request for samples	0.30	240.00	72.00
01-11-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re creditor descriptions	0.20	240.00	48.00
01-11-2024	Kim Steverson	Revise publication notice and circulate to Miller for proofs	0.50	240.00	120.00
01-11-2024	Kim Steverson	Email N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore; J. Paul, S. Kelly, J. Lizakowski and T. Saldajeno @ Omni re agenda for all hands call	0.20	240.00	48.00
01-11-2024	Kim Steverson	Review file and prepare for all-hands call with Trustee and Committee	0.60	240.00	144.00
01-11-2024	Kim Steverson	Review and respond to email from N. Koffroth @ FR Client/Consumer POC	0.20	240.00	48.00
01-11-2024	Kim Steverson	Coordinate with Miller Advertising re ad proof for publication	0.40	240.00	96.00
01-11-2024	Kim Steverson	Review email received and respond to Y. Lissebeck @ Dinsmore re sample FAQs	0.20	240.00	48.00
01-11-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore transmitting sample	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		FAQs			
01-11-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re additional matrix data	0.20	240.00	48.00
01-11-2024	Kim Steverson	Coordinate with DM Team re processing additional matrix data forwarded by Trustee's counsel	0.40	240.00	96.00
01-11-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re contact information for additional matrix parties	0.20	240.00	48.00
01-11-2024	Javon Couch	Review and process documents received from Y. Lissebeck @ Dinsmore & Shohl LLP re contact information	0.20	170.00	34.00
01-11-2024	Kim Steverson	Call with N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore; J. Paul, S. Kelly, J. Lizakowski and T. Saldajeno @ Omni re bar date service, case site, communications and claims	1.60	240.00	384.00
01-11-2024	Sejal Kelly	Call with N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore; K. Steverson, J. Paul, J. Lizakowski and T. Saldajeno @ Omni re bar date service, case site, communications and claims	1.60	240.00	384.00
01-11-2024	Jeriad Paul	Call with N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore; K. Steverson, S. Kelly, J. Lizakowski and T. Saldajeno @ Omni re bar date service, case site, communications and claims	1.60	240.00	384.00
01-11-2024	Jennifer Lizakowski	Call with N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore; K. Steverson, S. Kelly, J. Paul and T. Saldajeno @ Omni re bar date service, case site, communications and claims	1.60	220.00	352.00
01-11-2024	Tara Saldajeno	Call with N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore; K. Steverson, S. Kelly, J. Paul and J. Lizakowski @ Omni re bar date service, case site, communications and claims	1.60	160.00	256.00
01-11-2024	Yelena Bederman	Call with K. Steverson re: mailing matrix	0.10	190.00	19.00
01-11-2024	Yelena Bederman	Review and format incoming data files for master mailing matrix	3.00	190.00	570.00
01-11-2024	Yelena	Coordinate preparation of mailing matrix load files	0.50	190.00	95.00

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Date	Professional	Description	Hours	Rate	Amount
	Bederman				
01-11-2024	Tara Saldajeno	Update website with general information	1.70	160.00	272.00
01-11-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.50	190.00	95.00
01-11-2024	Carrie Hernandez	Perform quality assurance on creditor files	0.50	180.00	90.00
01-11-2024	Noah Hurst	Review and format incoming data files for master mailing matrix	2.80	165.00	462.00
01-11-2024	Anthony Roque	Review and format incoming data files for master mailing matrix	3.00	140.00	420.00
01-12-2024	Kim Steverson	Review and revise publication Notice and coordinate with Miller regarding update proofs	0.30	240.00	72.00
01-12-2024	Kim Steverson	Email N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore transmitting ad proofs and price guide for publication of Bar Date Notice	0.20	240.00	48.00
01-12-2024	Kim Steverson	Coordinate with Client Support Team regarding case communications	0.40	240.00	96.00
01-12-2024	Kim Steverson	Review and respond to email from P. Kraus @ MH regarding K. Davidson claim	0.20	240.00	48.00
01-12-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re additional matrix data for Client/Consumers	0.20	240.00	48.00
01-12-2024	Kim Steverson	Coordinate with DM Team re processing matrix data forwarded by Trustee's counsel	0.70	240.00	168.00
01-12-2024	Kim Steverson	Review and respond to email from P. Kraus @ MH regarding consumer/client claims	0.20	240.00	48.00
01-12-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re email service to Client/Consumers	0.20	240.00	48.00
01-12-2024	Kim Steverson	Email N. Koffroth and K. Owens @ FR, Y. Lissebeck @ Dinsmore; J. Paul, S. Kelly, J. Lizakowski and T. Saldajeno @ Omni re status call	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
01-12-2024	Kim Steverson	Coordinate with IT Team re site updates	0.50	240.00	120.00
01-12-2024	Kim Steverson	Review and respond to email from B. Barnhardt @ MH regarding revision to consumer/client claim form	0.20	240.00	48.00
01-12-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re additional matrix data	0.20	240.00	48.00
01-12-2024	Yelena Bederman	Review and format incoming data files for master mailing matrix	3.20	190.00	608.00
01-12-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.80	190.00	152.00
01-12-2024	Luis Solorzano	Perform quality assurance on creditor files	0.50	240.00	120.00
01-12-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: additional parties for mailing matrix	0.10	190.00	19.00
01-12-2024	Noah Hurst	Review and format incoming data files for master mailing matrix	0.80	165.00	132.00
01-12-2024	Anthony Roque	Review and format incoming data files for master mailing matrix	1.00	140.00	140.00
01-12-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	0.10	160.00	16.00
01-12-2024	Carrie Hernandez	Perform quality assurance on creditor files	1.40	180.00	252.00
01-15-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
01-15-2024	Yelena Bederman	Review and format incoming data files for master mailing matrix	0.20	190.00	38.00
01-15-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.10	190.00	19.00
01-15-2024	Tara Saldajeno	Update website with general information	0.80	160.00	128.00
01-15-2024	Kim Steverson	Coordinate with IT Team re template for custom upload page	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
01-15-2024	Kim Steverson	Coordinate with IT Team re revisions to Claim form and site updates	0.30	240.00	72.00
01-15-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.20	135.00	27.00
01-15-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: additional parties for mailing matrix	0.10	190.00	19.00
01-16-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
01-16-2024	Tara Saldajeno	Perform quality assurance on custom website development	0.50	160.00	80.00
01-16-2024	Kim Steverson	Review and revise Bar Date Notice and circulate same to the Trustee and Committee for comment	0.70	240.00	168.00
01-16-2024	Kim Steverson	Coordinate with Miller Advertising re publication of Bar Date Notice	0.20	240.00	48.00
01-16-2024	Kim Steverson	Email K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re USA Today publication	0.20	240.00	48.00
01-16-2024	Kim Steverson	Review and revise standard POC response for creditors	0.50	240.00	120.00
01-16-2024	Kim Steverson	Further revise standard POC response for creditors to incorporate comments from Trustee and counsel	0.30	240.00	72.00
01-16-2024	Kim Steverson	Review and respond to email from P. Kraus @ re customer claim form	0.20	240.00	48.00
01-16-2024	Yelena Bederman	Call with K. Steverson re: mailing matrix	0.20	190.00	38.00
01-16-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.60	190.00	114.00
01-16-2024	Yelena Bederman	Create master mailing matrix and distribute to interested parties	0.30	190.00	57.00
01-16-2024	Yelena Bederman	Coordinate preparation of mailing matrix load files	0.40	190.00	76.00

Date	Professional	Description	Hours	Rate	Amount
01-16-2024	Yelena Bederman	Compare database records to the court mailing matrix	3.00	190.00	570.00
01-16-2024	Luis Solorzano	Perform quality assurance on creditor files	0.70	240.00	168.00
01-16-2024	Jennifer Lizakowski	Call with K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes, K. Steverson and S. Kelly @ Omni re bar date service, case site, and communications	0.60	220.00	132.00
01-16-2024	Javon Couch	Review and process documents received from E. Hays @ Marshack Hays re bar date notice	0.10	170.00	17.00
01-16-2024	Javon Couch	Review and process documents received from P. Egloff @ Miller re updated ad proof and invoice	0.20	170.00	34.00
01-16-2024	Yelena Bederman	Review and format incoming data files for master mailing matrix	0.40	190.00	76.00
01-16-2024	Javon Couch	Review and process documents received from Y. Lissebeck @ Dinsmore & Shohl LLP re ad proof approval	0.10	170.00	17.00
01-16-2024	Anthony Roque	Review and format incoming data files for master mailing matrix	3.00	140.00	420.00
01-16-2024	Sejal Kelly	Call with K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes, K. Steverson and J. Lizakowski@ Omni re bar date service, case site, and communications	0.60	240.00	144.00
01-16-2024	Kim Steverson	Email K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes transmitting draft voice mail script	0.20	240.00	48.00
01-16-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re FAQs	0.20	240.00	48.00
01-16-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re additional matrix data	0.20	240.00	48.00
01-16-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re revisions to ad proof	0.20	240.00	48.00
01-16-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		Marshack Hayes re revisions to voice mail script			
01-16-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re revisions to FAQs	0.20	240.00	48.00
01-16-2024	Kim Steverson	Review file and coordinate with Data Management Team re updates to matrix data	1.90	240.00	456.00
01-16-2024	Kim Steverson	Prepare for and attend call with K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes, K. Steverson and S. Kelly @ Omni re bar date service, case site, and communications	0.90	240.00	216.00
01-16-2024	Kim Steverson	Coordinate with Omni Teams regarding claims, case sit, FAQs, and pending case work	2.50	240.00	600.00
01-16-2024	Kim Steverson	Email K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re proofs for publication	0.20	240.00	48.00
01-16-2024	Kim Steverson	Call with P. Krause @ Marshack Hayes re contract rejection notice and responses	0.20	240.00	48.00
01-17-2024	Kim Steverson	Email P. Krause @ Marshack Hayes re contract rejection notice and responses	0.20	240.00	48.00
01-17-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes transmitting revisions to voice mail script	0.20	240.00	48.00
01-17-2024	Kim Steverson	Review and revise voice mail script to incorporate comments	0.30	240.00	72.00
01-17-2024	Kim Steverson	Review and revise FAQs and circulate same for comments	0.40	240.00	96.00
01-17-2024	Kim Steverson	Revise service version of Bar Date Notice	0.50	240.00	120.00
01-17-2024	Kim Steverson	Review and revise Consumer Claim Form and transmit same for comment	0.40	240.00	96.00
01-17-2024	Kim Steverson	Email P. Krause @ Marshack Hayes transmitting proof of claim form	0.20	240.00	48.00
01-17-2024	Kim Steverson	Coordinate with Data Management and Claims Teams	0.50	240.00	120.00

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Date	Professional	Description	Hours	Rate	Amount
		re matrix updates			
01-17-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore and T. Roman @ MLG re service of bar date packages through the Luna system	0.20	240.00	48.00
01-17-2024	Kim Steverson	Coordinate with IT Team re voice mail set up	0.20	240.00	48.00
01-17-2024	Kim Steverson	Email E. Hayes @ Marshack Hayes re call to discuss claims review	0.20	240.00	48.00
01-17-2024	Kim Steverson	Review and revise email transmission for claim receipt	0.20	240.00	48.00
01-17-2024	Kim Steverson	Coordinate with IT Team re site updates	0.40	240.00	96.00
01-17-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore and T. Roman @ MLG re inquiries DL	0.20	240.00	48.00
01-17-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore re information required for Luna service	0.20	240.00	48.00
01-17-2024	Kim Steverson	Email K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re approval of ad proof for publication	0.20	240.00	48.00
01-17-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re missing matrix parties	0.20	240.00	48.00
01-17-2024	Kim Steverson	Review updated matrix data and coordinate with Data Management team re processing same	0.30	240.00	72.00
01-17-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re FAQs	0.20	240.00	48.00
01-17-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re motions and orders for document tab on case site	0.20	240.00	48.00
01-17-2024	Kim Steverson	Revise service publication version of Bar Date Notice	0.30	240.00	72.00
01-17-2024	Kim Steverson	Review and revise voice mail script and circulate same for comments	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
01-17-2024	Kim Steverson	Prepare for and attend call with R. Marshack, E. Hays, K. Thagard, P. Krause @ Marshack Hayes, S. Kelly and J. Lizakowski @ Omni re claim review	0.50	240.00	120.00
01-17-2024	Sejal Kelly	Prepare for and attend call with R. Marshack, E. Hays, K. Thagard, P. Krause @ Marshack Hayes, K. Steverson and J. Lizakowski @ Omni re claim review	0.50	240.00	120.00
01-17-2024	Jennifer Lizakowski	Prepare for and attend call with R. Marshack, E. Hays, K. Thagard, P. Krause @ Marshack Hayes, K. Steverson and S. Kelly @ Omni re claim review	0.50	220.00	110.00
01-17-2024	Kim Steverson	Prepare for and meet with C. Celis and B. Whitaker @ Omni re communications	0.30	240.00	72.00
01-17-2024	Broderick Whitaker	Meet with K. Steverson and C. Celis @ Omni re communications	0.30	110.00	33.00
01-17-2024	Claudia Celis	Meet with K. Steverson and B. Whitaker @ Omni re communications	0.30	150.00	45.00
01-17-2024	Kim Steverson	Coordinate with IT Team re setting up Share Vault	0.30	240.00	72.00
01-17-2024	Kim Steverson	Coordinate with Miller Advertising re publication of Bar Date Notice	0.20	240.00	48.00
01-17-2024	Kim Steverson	Review email received and respond to Y. Lissebeck @ Dinsmore and P. Krause @ Marshack Hayes re posting Rejection Motion and Order to the case site	0.20	240.00	48.00
01-17-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.20	135.00	27.00
01-17-2024	Yelena Bederman	Review email received from K. Steverson; Update master mailing matrix	0.20	190.00	38.00
01-17-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: additional records for mailing matrix	0.10	190.00	19.00
01-17-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	6.00	170.00	1,020.00
01-17-2024	Yelena Bederman	Review and format incoming data files for master mailing matrix	1.50	190.00	285.00
01-17-2024	Yelena	Coordinate preparation of mailing matrix load file	0.20	190.00	38.00

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Date	Professional	Description	Hours	Rate	Amount
	Bederman				
01-17-2024	Noah Hurst	Review and format incoming data files for master mailing matrix	0.30	165.00	49.50
01-17-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
01-17-2024	Carrie Hernandez	Perform quality assurance on creditor files	0.70	180.00	126.00
01-17-2024	Javon Couch	Review and process documents received from Y. Lissebeck @ Dinsmore & Shohl LLP re revised FAQs, publication approval, and list of contact information	0.30	170.00	51.00
01-17-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.20	190.00	38.00
01-17-2024	Linda Semo	Review and format incoming data files for master mailing matrix	2.10	165.00	346.50
01-17-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	0.30	160.00	48.00
01-17-2024	Tara Saldajeno	Complete setup of New Case, Phones, Voicemail	0.70	160.00	112.00
01-17-2024	Tara Saldajeno	Perform business testing/post-implementation business verification for claims upload portal	1.10	160.00	176.00
01-17-2024	Tara Saldajeno	Update website with general information	2.10	160.00	336.00
01-17-2024	Javon Couch	Review and process documents received from K. Owens @ Fox Rothschild re revised voice script, POC standard language format & revised FAQs	0.30	170.00	51.00
01-17-2024	Javon Couch	Review and document request received from P. Kraus @ Marshack Hays Wood LLP re VM Script revisions approval & rejected contract calls docs	0.30	170.00	51.00
01-17-2024	Yelena Bederman	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	0.50	190.00	95.00
01-18-2024	Tara Saldajeno	Perform business testing/post-implementation business verification for claims upload portal	0.80	160.00	128.00
01-18-2024	Tara Saldajeno	Update website with general information	2.70	160.00	432.00

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Date	Professional	Description	Hours	Rate	Amount
01-18-2024	Javon Couch	Review and process documents received from Y. Lissebeck @ Dinsmore & Shohl LLP re confirming of list, secured creditors contact info & final FAQs	0.30	170.00	51.00
01-18-2024	Yelena Bederman	Update master mailing matrix	0.20	190.00	38.00
01-18-2024	Jennifer Lizakowski	Calls with S. Kelly, K. Steverson, and David Neece re upload and eclaim sites	0.80	220.00	176.00
01-18-2024	Javon Couch	Review and document request received from B. Barnhardt @ Marshack Hays re ad proof approval	0.10	170.00	17.00
01-18-2024	Jennifer Lizakowski	Call with K. Steverson, S. Kelly, W. Brown @ Omni re Omni site review	0.50	220.00	110.00
01-18-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	7.00	170.00	1,190.00
01-18-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
01-18-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
01-18-2024	Kim Steverson	Coordinate with IT Team re site updates for document tiles and Bar Date Notice	0.60	240.00	144.00
01-18-2024	Kim Steverson	Coordinate with Claims Team re claims reporting and procedures	0.50	240.00	120.00
01-18-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re approval of FAQs	0.20	240.00	48.00
01-18-2024	Kim Steverson	Revise and finalize FAQs	0.30	240.00	72.00
01-18-2024	Kim Steverson	Review email received and respond to Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re staging site review	0.20	240.00	48.00
01-18-2024	Kim Steverson	Review email received and respond to P. Krause @ Marshack Hayes re Sharevault update	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
01-18-2024	Kim Steverson	Email K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes transmitting bar date service package for review and approval	0.20	240.00	48.00
01-18-2024	Kim Steverson	Review email received and respond to Y. Lissebeck @ Dinsmore re revised FAQs	0.20	240.00	48.00
01-18-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore and T. Roman @ MLG re email service	0.20	240.00	48.00
01-18-2024	Kim Steverson	Review and revise email transmission for MLG re email service	0.30	240.00	72.00
01-18-2024	Kim Steverson	Draft and revise email transmission for contract rejection parties	0.60	240.00	144.00
01-18-2024	Kim Steverson	Email P. Krause @ Marshack Hayes transmitting draft email response to contract rejection parties	0.20	240.00	48.00
01-18-2024	Kim Steverson	Coordinate Data Management Team re matrix updates	0.30	240.00	72.00
01-18-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re additional matrix data	0.20	240.00	48.00
01-18-2024	Kim Steverson	Coordinate with Miller Advertising re final version of bar date notice and publication	0.30	240.00	72.00
01-18-2024	Kim Steverson	Review email received and respond to P. Krause @ Marshack Hayes re communications	0.20	240.00	48.00
01-18-2024	Kim Steverson	Call with P. Krause @ Marshack Hayes re communications and contract response	0.20	240.00	48.00
01-18-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re publication	0.20	240.00	48.00
01-18-2024	Kim Steverson	Coordinate with IT Team to coordinate transmission of emails from Marshack Hayes in connection with responding to contract rejection emails	0.30	240.00	72.00
01-18-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore transmitting , P. Krause @ Marshack Hayes re approval of FAQs	0.20	240.00	48.00
01-18-2024	Sejal Kelly	Calls with J. Lizakowski, K. Steverson, and David Neece re upload and eclaim sites	0.80	240.00	192.00

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Date	Professional	Description	Hours	Rate	Amount
01-18-2024	Kim Steverson	Calls with J. Lizakowski, S. Kelly , and David Neece re upload and eclaim sites	0.80	240.00	192.00
01-18-2024	Kim Steverson	Coordinate with IT Team re updates to staging site	0.20	240.00	48.00
01-19-2024	Kim Steverson	Review text of service email for Luna Service	0.20	240.00	48.00
01-19-2024	Kim Steverson	Review email received and respond to Y. Lissebeck @ Dinsmore re Luna email service	0.20	240.00	48.00
01-19-2024	Kim Steverson	Coordinate with IT regarding updates to staging site	0.50	240.00	120.00
01-19-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and P. Kraus @ MH re requested site updates	0.20	240.00	48.00
01-19-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and P. Kraus @ MH re revisions to Customer Claim form	0.20	240.00	48.00
01-19-2024	Kim Steverson	Coordinate with IT re updates to Customer Claim form	0.20	240.00	48.00
01-19-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re revisions to claim form	0.20	240.00	48.00
01-19-2024	Kim Steverson	Review email received and respond to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes re approval of revised claim form	0.20	240.00	48.00
01-19-2024	Kim Steverson	Coordinate with IT Team re validation of email for Luna transmission	0.50	240.00	120.00
01-19-2024	Kim Steverson	Review email received and respond to Y. Lissebeck @ Dinsmore re final version of bar date service	0.20	240.00	48.00
01-19-2024	Kim Steverson	Coordinate with IT Team re additional updates to the staging site	0.40	240.00	96.00
01-19-2024	Kim Steverson	Review revised Customer Claim form	0.20	240.00	48.00
01-19-2024	Yelena Bederman	Coordinate preparation of mailing matrix load files	0.20	190.00	38.00
01-19-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.30	190.00	57.00

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Date	Professional	Description	Hours	Rate	Amount
01-19-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: mailing matrix	0.10	190.00	19.00
01-19-2024	Yelena Bederman	Create master mailing matrix and distribute to interested parties	0.50	190.00	95.00
01-19-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	3.70	170.00	629.00
01-19-2024	Luis Solorzano	Perform quality assurance on creditor files	0.30	240.00	72.00
01-19-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
01-19-2024	Tara Saldajeno	Update website with general information	3.80	160.00	608.00
01-19-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.40	135.00	54.00
01-20-2024	Kim Steverson	Confirm transmission email for Luna Service	0.20	240.00	48.00
01-20-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and T. Roman @ MLG re verification for Luna Service	0.20	240.00	48.00
01-22-2024	Kim Steverson	Draft and revise confirmation email for filed claims	0.60	240.00	144.00
01-22-2024	Kim Steverson	Coordinate with IT Team re site testing, updates and reporting	1.20	240.00	288.00
01-22-2024	Kim Steverson	Review file and coordinate with Docket Management re pleadings for document frame	0.40	240.00	96.00
01-22-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and T. Roman @ MLG re status of email verification	0.20	240.00	48.00
01-22-2024	Kim Steverson	Three emails with Lissebeck @ Dinsmore and T. Roman @ MLG re Luna service	0.60	240.00	144.00
01-22-2024	Kim Steverson	Review matrix and coordinate with Data Management Team re revisions to same	1.50	240.00	360.00
01-22-2024	Kim Steverson	Call with J. Lizakowski, S. Kelly, and S. Kelly re consumer claim communications	0.50	240.00	120.00

Date	Professional	Description	Hours	Rate	Amount
01-22-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and P. Kraus @ MH re Consumer Claims email	0.20	240.00	48.00
01-22-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and P. Kraus @ MH transmitting matrix and incomplete address list for review	0.20	240.00	48.00
01-22-2024	Sejal Kelly	Call with K. Nownes, J. Lizakowski, and K. Steverson re consumer claim communications	0.50	240.00	120.00
01-22-2024	Kim Steverson	Coordinate with IT Team re email forwarding	0.60	240.00	144.00
01-22-2024	Kim Steverson	Coordinate with Client Support re procedures for responding to Contract Rejection emails	0.30	240.00	72.00
01-22-2024	Kim Steverson	Coordinate with Data Management Team re matrix updates	0.80	240.00	192.00
01-22-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and T. Roman @ MLG re Luna email transmission	0.20	240.00	48.00
01-22-2024	Kim Steverson	Coordinate with Client Support re communications	0.20	240.00	48.00
01-22-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
01-22-2024	Javon Couch	Review and document request received from Y. Lissebeck @ Dinsmore & Shohl LLP re consumer claim approval	0.20	170.00	34.00
01-22-2024	Javon Couch	Review and document request received from N. Koffroth @ Fox Rothschild re claim approval	0.10	170.00	17.00
01-22-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	2.50	170.00	425.00
01-22-2024	Jennifer Lizakowski	Call with K. Nownes, S. Kelly, and K. Steverson re consumer claim communications	0.50	220.00	110.00
01-22-2024	Javon Couch	Review and document request received from E. Hays @ Marshack Hays re Force 10 Omni authorization	0.10	170.00	17.00
01-22-2024	Yelena Bederman	Create master mailing matrix and distribute to interested parties	2.00	190.00	380.00

Date	Professional	Description	Hours	Rate	Amount
01-22-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.40	160.00	64.00
01-23-2024	Yelena Bederman	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	0.40	190.00	76.00
01-23-2024	Javon Couch	Review and document request sent from K. Steverson @ Omni re Agenda for team call and updated FAQs	0.20	170.00	34.00
01-23-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	2.10	170.00	357.00
01-23-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
01-23-2024	Tara Saldajeno	Update website with general information	1.60	160.00	256.00
01-23-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	1.20	170.00	204.00
01-23-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.20	135.00	27.00
01-23-2024	Lyanne Ramirez	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.60	135.00	81.00
01-23-2024	Javon Couch	Review and document request received from Y. Lissebeck @ Dinsmore & Shohl LLP re case site & updated FAQs approval	0.20	170.00	34.00
01-23-2024	Yelena Bederman	Review email received from K. Steverson; Update master mailing matrix	0.20	190.00	38.00
01-23-2024	Kim Steverson	Review e-mail received and respond to P. Egloff @ Miller re publication	0.20	240.00	48.00
01-23-2024	Kim Steverson	Email to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes regarding agenda for call	0.20	240.00	48.00
01-23-2024	Kim Steverson	Coordinate with Client Support re responses to creditor inquiries	1.00	240.00	240.00

Date	Professional	Description	Hours	Rate	Amount
01-23-2024	Kim Steverson	Email to Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes regarding MLG email service	0.20	240.00	48.00
01-23-2024	Kim Steverson	Call with P. Krause @ Marshack Hayes email service to contract rejection parties	0.40	240.00	96.00
01-23-2024	Kim Steverson	Email to K. Owens @ FR, Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes transmitting esheet for publication of Bar Date Notice	0.20	240.00	48.00
01-23-2024	Kim Steverson	Review and revise FAQs and transmit same to counsel for review	0.50	240.00	120.00
01-23-2024	Kim Steverson	Review and revise Contract Rejection email transmit same to P. Kraus for review	0.60	240.00	144.00
01-23-2024	Kim Steverson	Coordinate with Docket Management Team re site updates	0.30	240.00	72.00
01-23-2024	Kim Steverson	Email P. Krause @ Marshack Hayes re bar date order and service to Court	0.20	240.00	48.00
01-23-2024	Kim Steverson	Email P. Krause @ Marshack Hayes transmitting bar date package for filing/submission to the Bankruptcy Court in compliance with the Bar Date Order	0.20	240.00	48.00
01-23-2024	Kim Steverson	Email to Y. Lissebeck @ Dinsmore re forwarding creditor inquiries to Client Support Team	0.20	240.00	48.00
01-23-2024	Kim Steverson	Calls with P. Krause @ Marshack Hayes bar date service, court service and contract rejection email issues	0.60	240.00	144.00
01-24-2024	Jennifer Lizakowski	Correspond with C. Celis @ Omni re communication of claim numbers to creditors	0.10	220.00	22.00
01-24-2024	Kim Steverson	Coordinate with Client Support re responses to creditor inquiries	1.00	240.00	240.00
01-24-2024	Kim Steverson	Email to P. Krause @ Marshack Hayes regarding creditor inquiries	0.20	240.00	48.00
01-24-2024	Kim Steverson	Email to Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes regarding creditor inquiries	0.20	240.00	48.00
01-24-2024	Kim Steverson	Draft and revise email confirming claim submission	0.50	240.00	120.00

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Date	Professional	Description	Hours	Rate	Amount
01-24-2024	Kim Steverson	Coordinate with Docket Management Team re site updates	0.20	240.00	48.00
01-24-2024	Kim Steverson	Call with O. Gonzales @ USBC re claims transmission	0.20	240.00	48.00
01-24-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore, regarding creditor inquiries	0.20	240.00	48.00
01-24-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.60	160.00	96.00
01-24-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
01-24-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
01-24-2024	Javon Couch	Review and document request received from P. Kraus @ Marshack Hays Wood LLP re Contract Rejection email approval	0.10	170.00	17.00
01-24-2024	Javon Couch	Review and process documents sent from K. Steverson @ Omni re bar date package for filing	0.20	170.00	34.00
01-24-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.60	135.00	81.00
01-25-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.10	135.00	13.50
01-25-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.10	125.00	12.50
01-25-2024	Tara Saldajeno	Provide technical support re: website claimant account access	0.30	160.00	48.00
01-25-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	0.30	170.00	51.00
01-25-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	3.20	170.00	544.00
01-25-2024	Kim Steverson	Email to Y. Lissebeck @ Dinsmore, P. Krause @ Marshack Hayes regarding Luna mail service	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
01-25-2024	Kim Steverson	Review and respond to email from C. Arnold @ Marshack Hayes regarding transferred voice mails	0.20	240.00	48.00
01-25-2024	Kim Steverson	Email to Y. Lissebeck @ Dinsmore, and T. Morgan @ MLG re issues with MLG email service to Consumer Clients	0.20	240.00	48.00
01-25-2024	Kim Steverson	Email to Y. Lissebeck @ Dinsmore, and T. Morgan @ MLG re supplemental service of Bar Date packages on additional parties	0.20	240.00	48.00
01-25-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore regarding supplemental bar date motion and service timeline	0.20	240.00	48.00
01-25-2024	Kim Steverson	Email to Y. Lissebeck @ Dinsmore, and T. Morgan @ MLG re service data for supplemental service	0.20	240.00	48.00
01-25-2024	Kim Steverson	Coordinate with Docket Management Team re site updates	0.20	240.00	48.00
01-26-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
01-26-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
01-29-2024	Yelena Bederman	Coordinate hygiene process on mailing matrix	0.50	190.00	95.00
01-29-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.20	135.00	27.00
01-29-2024	Noah Hurst	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	2.50	165.00	412.50
01-29-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
01-29-2024	Anthony Roque	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	2.50	140.00	350.00
01-29-2024	Luis Solorzano	Perform quality assurance on creditor files	1.40	240.00	336.00
01-29-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson & L. Solorzano re: mailing matrix hygiene	0.10	190.00	19.00

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Date	Professional	Description	Hours	Rate	Amount
01-29-2024	Yelena Bederman	Call with L. Solorzano re: mailing matrix hygiene	0.10	190.00	19.00
01-29-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
01-29-2024	Kim Steverson	Coordinate with Client Support Team regarding responses to creditor inquiries	0.40	240.00	96.00
01-29-2024	Kim Steverson	Coordinate with Data Management and Quality Control Teams re database updates	0.20	240.00	48.00
01-30-2024	Mark Bishay	Process address updates	1.10	155.00	170.50
01-30-2024	Kim Steverson	Review and respond to email from P. Kraus @ Marshack Hayes regarding LPG Contact Log	0.20	240.00	48.00
01-30-2024	Kim Steverson	Review and respond to email from P. Kraus @ Marshack Hayes regarding escalation procedure	0.20	240.00	48.00
01-30-2024	Kim Steverson	Review and respond to email from H. Corona @ USBC re claim filed by J. Maddox	0.20	240.00	48.00
01-30-2024	Kim Steverson	Coordinate with Claims Team regarding claims processing	0.20	240.00	48.00
01-30-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
01-30-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.20	135.00	27.00
01-30-2024	Yelena Bederman	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	1.00	190.00	190.00
01-30-2024	Luis Solorzano	Perform quality assurance on creditor files	0.60	240.00	144.00
01-31-2024	Tara Saldajeno	Circulate daily docket report to interested parties	0.10	160.00	16.00
01-31-2024	Tara Saldajeno	Perform quality assurance on daily docket report	0.10	160.00	16.00
01-31-2024	Ashley Stefanovic	Prepare daily docket report	0.10	125.00	12.50

Date	Professional	Description	Hours	Rate	Amount
01-31-2024	Tara Saldajeno	Prepare and circulate Frequently Asked Question (FAQ) guide for case website	0.30	160.00	48.00
01-31-2024	Tara Saldajeno	Update website with general information	0.20	160.00	32.00
01-31-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
01-31-2024	Kim Steverson	Email P. Kraus @ Marshack Hayes regarding claims processing	0.20	240.00	48.00
01-31-2024	Kim Steverson	Review and respond to email string from Y. Lissebeck @ Dinsmore regarding procedure for returning case files	0.20	240.00	48.00
01-31-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore regarding procedure for returning case files to MLG clients	0.20	240.00	48.00
01-31-2024	Kim Steverson	Coordinate with Client Support Team re escalation and procedure for returning case files to MLG clients	0.20	240.00	48.00
01-31-2024	Kim Steverson	Review and revise FAQs to update MLG information	0.20	240.00	48.00
01-31-2024	Kim Steverson	Coordinate with Docket Management Team re site updates	0.20	240.00	48.00
01-31-2024	Kim Steverson	Review and respond to T. Roman @ MLG re updates to FAQs	0.20	240.00	48.00
01-31-2024	Kim Steverson	Coordinate with Client Support Team re updates to FAQs	0.20	240.00	48.00
Total					49,497.50

Time Summary

Professional	Hours	Rate	Amount
Anthony Roque	9.50	140.00	1,330.00
Ashley Stefanovic	5.30	125.00	662.50
Brittney Whitaker	0.20	240.00	48.00
Broderick Whitaker	0.30	110.00	33.00
Caroline Zemp	39.40	170.00	6,698.00
Carolyn Cashman	3.20	180.00	576.00
Carrie Hernandez	2.80	180.00	504.00
Claudia Celis	0.30	150.00	45.00
David Green	1.10	155.00	170.50

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Professional	Hours	Rate	Amount
David Neece	0.20	155.00	31.00
Hugo Maida	0.50	190.00	95.00
Javon Couch	4.60	170.00	782.00
Jennifer Lizakowski	5.40	220.00	1,188.00
Jeriad Paul	2.00	240.00	480.00
Kim Steverson	78.30	240.00	18,792.00
Linda Semo	2.10	165.00	346.50
Luis Solorzano	5.20	240.00	1,248.00
Lyanne Ramirez	19.20	135.00	2,592.00
Mark Bishay	1.10	155.00	170.50
Michelle Ignacio	4.20	155.00	651.00
Noah Hurst	6.90	165.00	1,138.50
Sejal Kelly	7.40	240.00	1,776.00
Tara Saldajeno	34.40	160.00	5,504.00
Yelena Bederman	24.40	190.00	4,636.00
Total			49,497.50

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
01-01-2024	Michelle Cano	Organize proofs of claims received for processing and review	3.00	190.00	570.00
01-01-2024	Janeth Cisneros	Organize proofs of claims received for processing and review	5.50	140.00	770.00
01-02-2024	Janeth Cisneros	Organize proofs of claims received for processing and review	3.50	140.00	490.00
01-02-2024	Michelle Cano	Organize proofs of claims received for processing and review	5.50	190.00	1,045.00
01-02-2024	Kim Steverson	Coordinate with Claims Team re claim processing and procedures	1.20	240.00	288.00
01-02-2024	Nathan Panameno	Call with J. Lizakowski and S. Kelly re claims processing	0.20	185.00	37.00
01-02-2024	Jennifer Lizakowski	Call with S. Kelly and N. Panameno re processing claims	0.30	220.00	66.00
01-02-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.30	155.00	46.50

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Date	Professional	Description	Hours	Rate	Amount
01-02-2024	Michelle Ignacio	Create custom proof of claim form for Customer Claims & Form 410	1.50	155.00	232.50
01-02-2024	Michelle Ignacio	Configure eclaims database and application	1.00	155.00	155.00
01-02-2024	Sejal Kelly	Coordinate and Supervise quality assurance of processed claims	0.50	240.00	120.00
01-02-2024	Sejal Kelly	Review e-mail received and respond to C Kurtz re linked claims register	0.20	240.00	48.00
01-02-2024	Sejal Kelly	Perform quality assurance on client shared document repository	0.40	240.00	96.00
01-02-2024	Sejal Kelly	Call with J. Lizakowski and N. Panameno re processing claims	0.30	240.00	72.00
01-03-2024	Sejal Kelly	Call with H. Corona and O. Gonzales @ Central District Court, K. Nownes, J. Lizakowski, K. Steverson, and B. Whitaker @Omni re claims processing in cooperation with clerk of the court	0.30	240.00	72.00
01-03-2024	Sejal Kelly	Coordinate and supervise downloading of court claims from 12/5 to present	0.20	240.00	48.00
01-03-2024	Sejal Kelly	Coordinate and supervise processing of claims	0.40	240.00	96.00
01-03-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.40	155.00	62.00
01-03-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.30	220.00	66.00
01-03-2024	Jennifer Lizakowski	Call with H. Corona and O. Gonzales @ Central District Court, K. Nownes, S. Kelly, K. Steverson, and B. Whitaker @Omni re claims processing in cooperation with clerk of the court	0.30	220.00	66.00
01-03-2024	Jennifer Lizakowski	Call with K. Nownes, K. Steverson, B. Whitaker, S. Kelly, M. Bishay, M. Ignacio, and D. Green re case set up memo and claims processing	0.50	220.00	110.00
01-03-2024	David Neece	Call with I.T. developers regarding claim site development	1.00	155.00	155.00

Date	Professional	Description	Hours	Rate	Amount
01-03-2024	Kim Steverson	Call with O. Gonsales and H. Corona @ USBC and K. Nownes, B. Whitaker, S. Kelly, and J. Lizakowski, @ Omni re claims procedures and Court requirements	0.30	240.00	72.00
01-03-2024	Kim Steverson	Call with O. Gonsales and H. Corona @ USBC re claims procedures and Court requirements	0.40	240.00	96.00
01-03-2024	Kim Steverson	Review file and prepare for call with Clerk's Office re claims procedures and Court requirements	0.30	240.00	72.00
01-03-2024	Hugo Maida	Call with K Steverson, K Nownes, B Whitaker, S Kelly, Y Bederman, J Paul, M. Ignacio, D Green, P Story @ Omni re LPG claim requirements	0.40	190.00	76.00
01-03-2024	David Green	Call with K. Nownes, K. Steverson, B. Whitaker, J. Lizakowski, M. Bishay, M. Ignacio, and S. Kelly re case set up memo and claims processing	0.50	155.00	77.50
01-03-2024	David Green	Set up call with IT Dev team to discuss solutions for handling Claims	0.10	155.00	15.50
01-03-2024	David Green	Call with D. Neece, M. Ignacio, P. Story, M. Bishay @ Omni re claims processing	0.70	155.00	108.50
01-03-2024	David Green	Document and share IT Dev Claims handling solution notes	0.30	155.00	46.50
01-03-2024	Paul Story	Document requirements/analysis in connection with site development	0.50	155.00	77.50
01-03-2024	Sejal Kelly	Call with K. Nownes, K. Steverson, B. Whitaker, J. Lizakowski, M. Bishay, M. Ignacio, and D. Green re case set up memo and claims processing	0.50	240.00	120.00
01-03-2024	Brittney Whitaker	Call with K. Nownes, K. Steverson, S. Kelly, J. Lizakowski, M. Bishay, M. Ignacio, and D. Green re case set up memo and claims processing	0.50	240.00	120.00
01-03-2024	Kim Steverson	Call with K. Nownes, B. Whitaker, S. Kelly, J. Lizakowski, M. Bishay, M. Ignacio, and D. Green re case set up memo and claims processing	0.50	240.00	120.00
01-03-2024	Luis Solorzano	Call with K. Steverson, K. Nownes, B. Whitaker, S. Kelly, J. Lizakowski, M. Bishay, M. Ignacio, and D. Green re case set up memo and claims processing	0.50	240.00	120.00

Date	Professional	Description	Hours	Rate	Amount
01-04-2024	Sejal Kelly	Call with J. Lizakowski and K. Steverson re processing claims in conjunction with the court	0.50	240.00	120.00
01-04-2024	Jennifer Lizakowski	Call with S. Kelly and K. Steverson re processing claims in conjunction with the court	0.50	220.00	110.00
01-04-2024	Kim Steverson	Meet with S. Kelly and J. Lizakowski @ Omni re processing claims in conjunction with the court	0.50	240.00	120.00
01-04-2024	Kim Steverson	Email K. Owens @ FR, E. Hays and P. Kraus @ MH re scheduling all hands call	0.20	240.00	48.00
01-04-2024	Kim Steverson	Email E. Hays and P. Kraus @ MH re bar date service	0.20	240.00	48.00
01-04-2024	Kim Steverson	Coordinate with Trustee and Committee regarding all hands call	0.50	240.00	120.00
01-04-2024	Kim Steverson	Coordinate with Claims Team re claim processing and claim reports	0.60	240.00	144.00
01-04-2024	Javon Couch	Review court docket for any new stipulations, orders, and withdrawals and coordinate processing re: same	0.10	170.00	17.00
01-04-2024	Sejal Kelly	Coordinate and supervise quality assurance of processed claims	1.70	240.00	408.00
01-05-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	1.10	240.00	264.00
01-05-2024	Kim Steverson	Coordinate with Claims and IT Teams re claims intake, processing and claim reports	1.60	240.00	384.00
01-05-2024	Javon Couch	Review court docket for any new stipulations, orders, and withdrawals and coordinate processing re: same	0.10	170.00	17.00
01-05-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.10	155.00	15.50
01-05-2024	Jennifer Lizakowski	Coordinate and supervise claims teams on processing claims	0.70	220.00	154.00
01-05-2024	Michelle Ignacio	Create/prepare custom proof of claim form for Customer Claim Form	0.50	155.00	77.50
01-05-2024	Cindy Sloop	Process incoming proofs of claim	0.60	120.00	72.00

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Date	Professional	Description	Hours	Rate	Amount
01-05-2024	Nathan Panameno	Coordinate and supervise quality assurance of processed claims	2.60	185.00	481.00
01-06-2024	Mauricio Azucena	Process incoming proofs of claim	7.40	140.00	1,036.00
01-06-2024	Sejal Kelly	Coordinate and supervise claims team processing of claims	0.50	240.00	120.00
01-06-2024	Sejal Kelly	Create custom claims report(s)	0.60	240.00	144.00
01-07-2024	Sejal Kelly	Review case work in process confer and correspond with team regarding open items and next steps	0.80	240.00	192.00
01-07-2024	Nathan Panameno	Sat - Coordinate and supervise claims team on processing claims	0.70	185.00	129.50
01-08-2024	Jennifer Lizakowski	Perform quality assurance on customized POC form	0.30	220.00	66.00
01-08-2024	Kaitlyn Wolf	Review and organize proofs of claim received for processing queue	0.10	160.00	16.00
01-08-2024	Nathan Panameno	Correspond with M. Ignacio re Court Claims	0.20	185.00	37.00
01-08-2024	Mauricio Azucena	Process incoming proofs of claim	7.60	140.00	1,064.00
01-08-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.20	185.00	37.00
01-08-2024	Michelle Ignacio	Enter claims data into system	1.00	155.00	155.00
01-08-2024	John Doherty	Process incoming proofs of claim	4.50	210.00	945.00
01-08-2024	Javon Couch	Review court docket for any new stipulations, orders, and withdrawals and coordinate processing re: same	0.10	170.00	17.00
01-08-2024	Sejal Kelly	Calls with K. Nownes, B. Whitaker, J. Lizakowski re processing of uploaded claims	0.60	240.00	144.00
01-08-2024	Cindy Sloop	Process incoming proofs of claim	2.80	120.00	336.00
01-08-2024	David Neece	Call with Claims and I.T. @ OMNI re: claim number	0.50	155.00	77.50

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Date	Professional	Description	Hours	Rate	Amount
		sequencing and application management mechanisms.			
01-08-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.80	185.00	703.00
01-08-2024	Cindy Sloop	Scan proof(s) of claim	0.10	120.00	12.00
01-08-2024	Jennifer Lizakowski	Calls with K. Nownes, B. Whitaker, S. Kelly re processing of uploaded claims	0.60	220.00	132.00
01-08-2024	Jennifer Lizakowski	Calls with S. Kelly re processing of uploaded claims	0.90	220.00	198.00
01-08-2024	David Green	Review revised LPG claims requirements plus associated communications with Omni staff	0.80	155.00	124.00
01-08-2024	Sejal Kelly	Calls with J. Lizakowski re processing of uploaded claims	0.90	240.00	216.00
01-08-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	240.00	144.00
01-09-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	240.00	144.00
01-09-2024	Sejal Kelly	Coordinate and supervise transition of court claims to Omni database	0.30	240.00	72.00
01-09-2024	Kim Steverson	Coordinate with Claims Team re claim reporting and processing	0.80	240.00	192.00
01-09-2024	John Doherty	Process incoming proofs of claim	6.80	210.00	1,428.00
01-09-2024	Ashley Dionisio	Review and organize proofs of claim received for processing queue	0.10	160.00	16.00
01-09-2024	Cindy Sloop	Process incoming proofs of claim	5.90	120.00	708.00
01-09-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.20	155.00	31.00
01-09-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	4.20	175.00	735.00

Date	Professional	Description	Hours	Rate	Amount
01-09-2024	Kaitlyn Wolf	Review and organize proofs of claim received for processing queue	0.50	160.00	80.00
01-09-2024	Jennifer Lizakowski	Coordinate and supervise claims teams on processing claims	0.80	220.00	176.00
01-09-2024	Mauricio Azucena	Process incoming proofs of claim	7.60	140.00	1,064.00
01-09-2024	Kaitlyn Wolf	Scan proof(s) of claim	0.30	160.00	48.00
01-09-2024	Ashley Dionisio	Process transfers DKT 615	0.20	160.00	32.00
01-09-2024	Kaitlyn Wolf	Review e-mail received and respond to Accounting @ Omni re Fedex Tracking	0.20	160.00	32.00
01-09-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.50	190.00	95.00
01-09-2024	Kaitlyn Wolf	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.10	160.00	16.00
01-09-2024	Reina Zepeda	Review proof of claim input in case management system for accuracy and completeness	0.10	190.00	19.00
01-09-2024	Sejal Kelly	Call with N. Panameno and J. Lizakowski re Team Workflow	0.80	240.00	192.00
01-09-2024	Ashley Dionisio	Process withdrawals of claims Dkt 508, 551	0.50	160.00	80.00
01-09-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.70	185.00	499.50
01-09-2024	Nathan Panameno	Call with S. Kelly and J. Lizakowski re Team Workflow	0.80	185.00	148.00
01-10-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	6.30	175.00	1,102.50
01-10-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.20	185.00	592.00
01-10-2024	Paula Gray	Verify withdrawals of claim; DKTs 508, 551	0.30	175.00	52.50
01-10-2024	Cindy Sloop	Process incoming proofs of claim	4.90	120.00	588.00

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Date	Professional	Description	Hours	Rate	Amount
01-10-2024	John Doherty	Process incoming proofs of claim	7.60	210.00	1,596.00
01-10-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.10	190.00	19.00
01-10-2024	Emory Rundle	Process incoming proofs of claim	2.90	110.00	319.00
01-10-2024	Mauricio Azucena	Process incoming proofs of claim	7.60	140.00	1,064.00
01-10-2024	Jennifer Lizakowski	Coordinate and supervise claims teams on processing claims	1.80	220.00	396.00
01-10-2024	Paul Story	Document requirements, final dates, review flow	1.00	155.00	155.00
01-10-2024	David Neece	Call with K. Steverson, J. Lizakowski, A. Nownes, N. Panameno, D. Green, D. Neece, M. Ignacio, Y. Bederman, and B. Whitaker re claims processing and set up of portals/eclaims	0.80	155.00	124.00
01-10-2024	David Neece	Configuration of database specific settings for staging case site	0.30	155.00	46.50
01-10-2024	Nathan Panameno	Call with Omni re Claims Processing	0.80	185.00	148.00
01-10-2024	Nathan Panameno	Call with S. Kelly and J. Lizakowski re workflow and processes	0.50	185.00	92.50
01-10-2024	Nathan Panameno	Verify custom claims report(s)	0.30	185.00	55.50
01-10-2024	Reina Zepeda	Organize proofs of claims received for processing and review	3.10	190.00	589.00
01-10-2024	David Green	Call with K. Steverson, J. Lizakowski, A. Nownes, N. Panameno, D. Green, D. Neece, M. Ignacio, Y. Bederman, and B. Whitaker re claims processing and set up of portals/eclaims	0.80	155.00	124.00
01-10-2024	Kim Steverson	Coordinate with Omni Teams re case site requirements	1.50	240.00	360.00
01-11-2024	Zachary Crismond	Process incoming proofs of claim	1.00	100.00	100.00

Date	Professional	Description	Hours	Rate	Amount
01-11-2024	Zachary Crismond	Process incoming proofs of claim	3.40	100.00	340.00
01-11-2024	John Doherty	Process incoming proofs of claim	6.50	210.00	1,365.00
01-11-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	5.30	175.00	927.50
01-11-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	6.40	185.00	1,184.00
01-11-2024	Lyanne Ramirez	Process incoming proofs of claim	0.70	135.00	94.50
01-11-2024	Nadia Baker	Process incoming proofs of claim	4.80	140.00	672.00
01-11-2024	Jennifer Lizakowski	Coordinate and supervise claims teams on processing claims	2.10	220.00	462.00
01-11-2024	Mauricio Azucena	Process incoming proofs of claim	7.60	140.00	1,064.00
01-11-2024	Nathan Panameno	Call with S. Kelly and J. Lizakowski re workflow and processes	0.30	185.00	55.50
01-11-2024	Cindy Sloop	Process incoming proofs of claim	5.90	120.00	708.00
01-11-2024	Marjan Neuman	Process incoming proofs of claim	0.70	170.00	119.00
01-11-2024	Ellen Brook	Enter claims data into system	0.70	160.00	112.00
01-11-2024	Nathan Panameno	Enter claims data into system	0.70	185.00	129.50
01-11-2024	Mike Spitzer	Enter claims data into system	0.70	210.00	147.00
01-11-2024	Caroline Zemp	Process incoming proofs of claim	0.70	170.00	119.00
01-11-2024	Ashley Dionisio	Process incoming proofs of claim	2.10	160.00	336.00
01-11-2024	Reina Zepeda	Organize proofs of claims received for processing and review	4.50	190.00	855.00
01-11-2024	Emory Rundle	Process incoming proofs of claim	2.90	110.00	319.00

Date	Professional	Description	Hours	Rate	Amount
01-11-2024	Ashley Stefanovic	Process incoming proofs of claim	0.70	125.00	87.50
01-11-2024	Ashley Stefanovic	Enter claims data into system	0.70	125.00	87.50
01-11-2024	Gabby Brook	Enter claims data into system	0.70	160.00	112.00
01-11-2024	Mike Spitzer	Process incoming proof of claims	5.30	210.00	1,113.00
01-11-2024	Emma Guandique	Enter claims data into system	0.70	190.00	133.00
01-11-2024	Javon Couch	Review court docket for any new stipulations, orders, and withdrawals and coordinate processing re: same	0.10	170.00	17.00
01-12-2024	Caroline Zemp	Process incoming proofs of claim	6.60	170.00	1,122.00
01-12-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	5.70	175.00	997.50
01-12-2024	Nadia Baker	Process incoming proofs of claim	4.00	140.00	560.00
01-12-2024	John Doherty	Process incoming proofs of claim	7.20	210.00	1,512.00
01-12-2024	Cindy Sloop	Process incoming proofs of claim	2.80	120.00	336.00
01-12-2024	Mauricio Azucena	Process incoming proofs of claim	9.60	140.00	1,344.00
01-12-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	7.10	185.00	1,313.50
01-12-2024	Emory Rundle	Process incoming proofs of claim	3.00	110.00	330.00
01-12-2024	Ashley Dionisio	Process incoming proofs of claim	3.00	160.00	480.00
01-12-2024	Reina Zepeda	Organize proofs of claims received for processing and review	1.60	190.00	304.00
01-12-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.40	190.00	76.00
01-12-2024	Mike Spitzer	Process incoming proof of claims	8.00	210.00	1,680.00
01-12-2024	Ashley Stefanovic	Process incoming proofs of claim	1.00	125.00	125.00

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Date	Professional	Description	Hours	Rate	Amount
01-12-2024	Lyanne Ramirez	Process incoming proofs of claim	2.70	135.00	364.50
01-12-2024	Jennifer Lizakowski	Coordinate and supervise claims teams on processing claims	1.70	220.00	374.00
01-12-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	240.00	144.00
01-12-2024	Sejal Kelly	Run and verify claims register	0.60	240.00	144.00
01-13-2024	Gabby Brook	Process incoming proofs of claim	2.70	160.00	432.00
01-13-2024	Mauricio Azucena	Process incoming proofs of claim	6.80	140.00	952.00
01-13-2024	Lyanne Ramirez	Process incoming proofs of claim	9.50	135.00	1,282.50
01-13-2024	Ashley Stefanovic	Process incoming proofs of claim	6.40	125.00	800.00
01-13-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.50	185.00	647.50
01-13-2024	Reina Zepeda	Organize proofs of claims received for processing and review	4.30	190.00	817.00
01-13-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.50	190.00	95.00
01-13-2024	Ashley Dionisio	Process incoming proofs of claim	8.60	160.00	1,376.00
01-14-2024	Mauricio Azucena	Process incoming proofs of claim	7.20	140.00	1,008.00
01-14-2024	Nathan Panameno	Verify submitted claims data	0.30	185.00	55.50
01-14-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.50	185.00	647.50
01-14-2024	Ashley Stefanovic	Process incoming proofs of claim	1.00	125.00	125.00
01-14-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.80	220.00	176.00
01-14-2024	Jennifer	Perform quality assurance on filed claims	1.60	220.00	352.00

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Date	Professional	Description	Hours	Rate	Amount
	Lizakowski				
01-14-2024	Ashley Dionisio	Process incoming proofs of claim	0.70	160.00	112.00
01-14-2024	Ian Kothe-Flescher	Process incoming proofs of claim	2.10	200.00	420.00
01-14-2024	Gabby Brook	Process incoming proofs of claim	1.90	160.00	304.00
01-15-2024	John Doherty	Process incoming proofs of claim	7.40	210.00	1,554.00
01-15-2024	Gabby Brook	Process incoming proofs of claim	1.30	160.00	208.00
01-15-2024	Sejal Kelly	Call with S. Kelly and J. Lizakowski re team workflow and processes	0.30	240.00	72.00
01-15-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	240.00	120.00
01-15-2024	Sejal Kelly	Create custom claims report(s)	1.10	240.00	264.00
01-15-2024	Ashley Dionisio	Process incoming proofs of claim	4.10	160.00	656.00
01-15-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.30	185.00	610.50
01-15-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	4.80	175.00	840.00
01-15-2024	Nathan Panameno	Verify submitted claims data	3.80	185.00	703.00
01-15-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
01-15-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.80	220.00	176.00
01-15-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	4.30	220.00	946.00
01-15-2024	Emory Rundle	Process incoming proofs of claim	4.10	110.00	451.00
01-15-2024	Cindy Sloop	Process incoming proofs of claim	2.20	120.00	264.00

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Date	Professional	Description	Hours	Rate	Amount
01-15-2024	Ian Kothe-Flescher	Process incoming proofs of claim	1.00	200.00	200.00
01-15-2024	Mike Spitzer	Process incoming proof of claims	8.00	210.00	1,680.00
01-15-2024	Mauricio Azucena	Process incoming proofs of claim	5.20	140.00	728.00
01-15-2024	Marjan Neuman	Process incoming proofs of claim	7.50	170.00	1,275.00
01-15-2024	Michelle Ignacio	Prepare custom report(s) and/or request(s) for format \ import of amended PACER ECF claims into database	0.30	155.00	46.50
01-15-2024	Hugo Maida	Process incoming proofs of claim	1.80	190.00	342.00
01-15-2024	Lyanne Ramirez	Process incoming proofs of claim	3.70	135.00	499.50
01-15-2024	Reina Zepeda	Organize proofs of claims received for processing and review	1.10	190.00	209.00
01-15-2024	Caroline Zemp	Process incoming proofs of claim	7.10	170.00	1,207.00
01-15-2024	Nathan Panameno	Call with S. Kelly and J. Lizakowski re team workflow and processes	0.30	185.00	55.50
01-15-2024	Reina Zepeda	Review CM/ECF for claims filed with the U.S. Bankruptcy Court	1.10	190.00	209.00
01-16-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.70	220.00	154.00
01-16-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	2.40	220.00	528.00
01-16-2024	Nadia Baker	Process incoming proofs of claim	4.10	140.00	574.00
01-16-2024	Nathan Panameno	Call with S. Kelly and J. Lizakowski re workflow and processes	0.30	185.00	55.50
01-16-2024	Emory Rundle	Process incoming proofs of claim	2.00	110.00	220.00
01-16-2024	Reina Zepeda	Organize proofs of claims received for processing and review	1.20	190.00	228.00
01-16-2024	Reina Zepeda	Review CM/ECF for claims filed with the U.S.	1.00	190.00	190.00

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Date	Professional	Description	Hours	Rate	Amount
		Bankruptcy Court			
01-16-2024	Cindy Sloop	Process incoming proofs of claim	2.20	120.00	264.00
01-16-2024	Cindy Sloop	Process incoming proof of claim	0.40	120.00	48.00
01-16-2024	Ian Kothe-Flescher	Process incoming proofs of claim	0.20	200.00	40.00
01-16-2024	Emma Guandique	Process incoming proofs of claim	0.60	190.00	114.00
01-16-2024	David Neece	Develop custom website	7.80	155.00	1,209.00
01-16-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.40	190.00	76.00
01-16-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	240.00	48.00
01-16-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.90	185.00	536.50
01-16-2024	Mauricio Azucena	Process incoming proofs of claim	2.40	140.00	336.00
01-16-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	5.00	175.00	875.00
01-16-2024	Marjan Neuman	Process incoming proofs of claim	2.10	170.00	357.00
01-16-2024	Nathan Panameno	Verify submitted claims data	3.90	185.00	721.50
01-16-2024	Caroline Zemp	Process incoming proofs of claim	2.00	170.00	340.00
01-16-2024	Mike Spitzer	Process incoming proof of claims	2.00	210.00	420.00
01-17-2024	Tara Saldajeno	Configure eclaims database and application	0.90	160.00	144.00
01-17-2024	David Neece	Develop custom website	8.20	155.00	1,271.00
01-17-2024	Nathan Panameno	Organize proofs of claims received for processing and review	2.30	185.00	425.50

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Date	Professional	Description	Hours	Rate	Amount
01-17-2024	Nathan Panameno	Call with S. Kelly and J. Lizakowski re workflow and processes	0.30	185.00	55.50
01-17-2024	Michelle Ignacio	Prepare custom report(s) and/or request(s) for LPG Claims reports	1.00	155.00	155.00
01-17-2024	Cindy Sloop	Review proof of claim input in case management system for accuracy and completeness	0.30	120.00	36.00
01-17-2024	Kaitlyn Wolf	Review proof of claim input in case management system for accuracy and completeness	1.00	160.00	160.00
01-17-2024	Nadia Baker	Process incoming proofs of claim	7.40	140.00	1,036.00
01-17-2024	Cindy Sloop	Review proof of claim input in case management system for accuracy and completeness	0.60	120.00	72.00
01-17-2024	Jennifer Lizakowski	Call with S. Kelly, M. Ignacio, and M. Bishay re preparation of custom report(s) and request for LPG Claims reports	0.40	220.00	88.00
01-17-2024	Michelle Ignacio	Call with S Kelly, J Lizakowski, M Bishay, A Nownes @ Omni re LPG Claims Reporting	0.40	155.00	62.00
01-17-2024	Sejal Kelly	Perform quality assurance on claims register	0.30	240.00	72.00
01-17-2024	Sejal Kelly	Call with J. Lizakowski, M. Ignacio, and M. Bishay re preparation of custom report(s) and request for LPG Claims reports	0.40	240.00	96.00
01-17-2024	Javon Couch	Review court docket for any new stipulations, orders, and withdrawals and coordinate processing re: same	0.10	170.00	17.00
01-17-2024	Nathan Panameno	Verify submitted claims data	2.70	185.00	499.50
01-17-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	6.10	175.00	1,067.50
01-17-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.50	185.00	277.50
01-17-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	2.70	220.00	594.00

Date	Professional	Description	Hours	Rate	Amount
01-17-2024	Caroline Zemp	Enter claims data into system	1.00	170.00	170.00
01-17-2024	Cindy Sloop	Process incoming proofs of claim	0.20	120.00	24.00
01-17-2024	Emory Rundle	Process incoming proofs of claim	4.10	110.00	451.00
01-18-2024	Sejal Kelly	Create custom claims report(s)	1.50	240.00	360.00
01-18-2024	Kim Steverson	Coordinate with Claims Team system/integration testing for eclaims	0.60	240.00	144.00
01-18-2024	Kim Steverson	Prepare for and attend call with Y. Lissebeck @ Dinsmore, P. Kraus @ MH, K. Steverson, J. Lizakowski, W. Brown @ Omni re Omni site review	0.50	240.00	120.00
01-18-2024	Sejal Kelly	Call with Y. Lissebeck @ Dinsmore, P. Kraus @ MH, K. Steverson, J. Lizakowski, W. Brown @ Omni re Omni site review	0.50	240.00	120.00
01-18-2024	Nathan Panameno	Organize proofs of claims received for processing and review	2.10	185.00	388.50
01-18-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.70	185.00	499.50
01-18-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	5.70	175.00	997.50
01-18-2024	Nathan Panameno	Verify submitted claims data	3.00	185.00	555.00
01-18-2024	Kaitlyn Wolf	Review proof of claim input in case management system for accuracy and completeness	4.50	160.00	720.00
01-18-2024	Nathan Panameno	Call with D. Neece and T. Saldajeno re claims number sequencing	0.20	185.00	37.00
01-18-2024	Cindy Sloop	Review proof of claim input in case management system for accuracy and completeness	5.20	120.00	624.00
01-18-2024	Mauricio Azucena	Process incoming proofs of claim	6.80	140.00	952.00
01-18-2024	Nathan Panameno	Call with S. Kelly and J. Lizakowski re workflow and processes	0.20	185.00	37.00

Date	Professional	Description	Hours	Rate	Amount
01-18-2024	Emory Rundle	Process incoming proofs of claim	3.20	110.00	352.00
01-18-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.90	220.00	198.00
01-18-2024	Jennifer Lizakowski	Perform quality assurance on system/integration testing for eclaims	1.10	220.00	242.00
01-18-2024	Michelle Ignacio	Prepare custom report(s) and/or request(s) for fillable proof of claim form	0.50	155.00	77.50
01-18-2024	Michelle Ignacio	Prepare custom report(s) and/or request(s) for estimated service counts for bar date mailing	1.00	155.00	155.00
01-18-2024	David Neece	Setup and configure database and claims front end	2.50	155.00	387.50
01-18-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
01-19-2024	Nadia Baker	Process incoming proofs of claim	4.50	140.00	630.00
01-19-2024	David Neece	Develop custom website	0.50	155.00	77.50
01-19-2024	Javon Couch	Review court docket for any new stipulations, orders, and withdrawals and coordinate processing re: same	0.10	170.00	17.00
01-19-2024	Emory Rundle	Review and organize proofs of claim received for processing queue	0.10	110.00	11.00
01-19-2024	Nadia Baker	Scan proof(s) of claim	3.10	140.00	434.00
01-19-2024	David Neece	Perform quality assurance on code/application for staging site	4.10	155.00	635.50
01-19-2024	Reina Zepeda	Organize proofs of claims received for processing and review	1.10	190.00	209.00
01-19-2024	Reina Zepeda	Review CM/ECF for claims filed with the U.S. Bankruptcy Court	1.00	190.00	190.00
01-19-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.70	220.00	154.00
01-19-2024	Cindy Sloop	Process incoming proofs of claim	0.70	120.00	84.00

Date	Professional	Description	Hours	Rate	Amount
01-19-2024	Michelle Ignacio	Call with J Lizakowski @ Omni re additional PACER claims	0.10	155.00	15.50
01-19-2024	Michelle Ignacio	Prepare custom claim report	0.50	155.00	77.50
01-19-2024	Michelle Ignacio	Enter claims data into system	1.30	155.00	201.50
01-19-2024	Reina Zepeda	Review proof of claim input in case management system for accuracy and completeness	1.40	190.00	266.00
01-19-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.40	190.00	76.00
01-19-2024	Paula Gray	Review proof of claim input in case management system for accuracy and completeness	4.40	175.00	770.00
01-19-2024	Nathan Panameno	Organize proofs of claims received for processing and review	1.00	185.00	185.00
01-19-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.40	185.00	444.00
01-19-2024	Emory Rundle	Process incoming proofs of claim	3.50	110.00	385.00
01-19-2024	Mauricio Azucena	Process incoming proofs of claim	6.10	140.00	854.00
01-19-2024	Kaitlyn Wolf	Review proof of claim input in case management system for accuracy and completeness	5.00	160.00	800.00
01-19-2024	Cindy Sloop	Review proof of claim input in case management system for accuracy and completeness	5.10	120.00	612.00
01-19-2024	Nathan Panameno	Verify submitted claims data	1.90	185.00	351.50
01-19-2024	Jennifer Lizakowski	Correspond with P. Kraus @ Marchack Hays re court claims	0.10	220.00	22.00
01-19-2024	Jennifer Lizakowski	Perform system/integration testing for eclaims	0.60	220.00	132.00
01-19-2024	Sejal Kelly	Review e-mail received and respond to P. Kraus @ MHW re uploading of new court claims	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
01-19-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.90	240.00	216.00
01-20-2024	Nathan Panameno	Organize proofs of claims received for processing and review	0.80	185.00	148.00
01-20-2024	Kaitlyn Wolf	Review proof of claim input in case management system for accuracy and completeness	1.50	160.00	240.00
01-20-2024	Nathan Panameno	Verify submitted claims data	0.40	185.00	74.00
01-21-2024	Nathan Panameno	Verify submitted claims data	3.20	185.00	592.00
01-21-2024	Kim Steverson	Coordinate with Claims Team re request for claims register	0.20	240.00	48.00
01-21-2024	Yelena Bederman	Review e-mail received and respond to P. Kraus @ Marshack Hays Wood LLP re: uploaded claims	0.10	190.00	19.00
01-22-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.90	185.00	536.50
01-22-2024	Nathan Panameno	Organize proofs of claims received for processing and review	1.00	185.00	185.00
01-22-2024	Kim Steverson	Coordinate with Claims Team re status of claim processing and reporting	0.70	240.00	168.00
01-22-2024	Sejal Kelly	Perform quality assurance on claims register	1.90	240.00	456.00
01-22-2024	Sejal Kelly	Coordinate and supervise additional claims for processing	0.40	240.00	96.00
01-22-2024	Sejal Kelly	Coordinate and supervise amended claims for processing	0.40	240.00	96.00
01-22-2024	Sejal Kelly	Review e-mail received and respond to E. Hays @ MHK re claims report preparation	0.30	240.00	72.00
01-22-2024	Reina Zepeda	Review proof of claim input in case management system for accuracy and completeness	5.10	190.00	969.00
01-22-2024	Kaitlyn Wolf	Review proof of claim input in case management	3.60	160.00	576.00

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Date	Professional	Description	Hours	Rate	Amount
		system for accuracy and completeness			
01-22-2024	David Neece	Develop code for modification of custom email confirmation template.	0.30	155.00	46.50
01-22-2024	Nadia Baker	Scan proof(s) of claim	4.50	140.00	630.00
01-22-2024	Nathan Panameno	Verify submitted claims data	2.40	185.00	444.00
01-22-2024	Mauricio Azucena	Process incoming proofs of claim	5.20	140.00	728.00
01-22-2024	Emory Rundle	Scan proof(s) of claim	0.10	110.00	11.00
01-22-2024	Michelle Ignacio	Prepare estimated service counts and draft service lists for bar date mailing	2.00	155.00	310.00
01-22-2024	Ashley Dionisio	Process incoming proofs of claim	1.10	160.00	176.00
01-22-2024	David Neece	Deployment, verification and testing for eclaims	1.40	155.00	217.00
01-22-2024	Cindy Sloop	Review proof of claim input in case management system for accuracy and completeness	4.90	120.00	588.00
01-22-2024	Cindy Sloop	Process incoming proofs of claim	0.40	120.00	48.00
01-22-2024	Nadia Baker	Process incoming proofs of claim	3.10	140.00	434.00
01-22-2024	Reina Zepeda	Review CM/ECF for claims filed with the U.S. Bankruptcy Court	0.30	190.00	57.00
01-22-2024	Reina Zepeda	Organize proofs of claims received for processing and review	0.30	190.00	57.00
01-22-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.40	190.00	76.00
01-22-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	3.30	220.00	726.00
01-22-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.60	220.00	132.00
01-22-2024	Paula Gray	Review proof of claim input in case management	4.50	175.00	787.50

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Date	Professional	Description	Hours	Rate	Amount
		system for accuracy and completeness			
01-22-2024	Jennifer Lizakowski	Perform quality assurance on claims register	1.30	220.00	286.00
01-22-2024	Tara Saldajeno	Configure eclaims database and application	0.30	160.00	48.00
01-23-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	3.80	220.00	836.00
01-23-2024	Michelle Ignacio	Prepare custom report for amended claims	0.60	155.00	93.00
01-23-2024	David Neece	Develop custom website	0.10	155.00	15.50
01-23-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.40	185.00	259.00
01-23-2024	Mauricio Azucena	Process incoming proofs of claim	5.30	140.00	742.00
01-23-2024	Javon Couch	Review and process documents received from P. Egloff @ Miller re publication esheet and affidavit	0.20	170.00	34.00
01-23-2024	Ashley Dionisio	Review and organize proofs of claim received for processing queue	0.20	160.00	32.00
01-23-2024	Nathan Panameno	Organize proofs of claims received for processing and review	0.20	185.00	37.00
01-23-2024	Reina Zepeda	Organize proofs of claims received for processing and review	0.70	190.00	133.00
01-23-2024	Reina Zepeda	Review CM/ECF for claims filed with the U.S. Bankruptcy Court	0.70	190.00	133.00
01-23-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	1.40	220.00	308.00
01-23-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.30	220.00	506.00
01-23-2024	Emory Rundle	Process incoming proofs of claim	1.10	110.00	121.00
01-23-2024	Nadia Baker	Scan proof(s) of claim	4.50	140.00	630.00

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Date	Professional	Description	Hours	Rate	Amount
01-23-2024	Nadia Baker	Process incoming proofs of claim	3.10	140.00	434.00
01-23-2024	Reina Zepeda	Review and respond to escalated claims issues re analysis, categorization, and status requests	0.30	190.00	57.00
01-23-2024	Reina Zepeda	Review proof of claim input in case management system for accuracy and completeness	0.90	190.00	171.00
01-23-2024	Javon Couch	Review court docket for any new stipulations, orders, and withdrawals and coordinate processing re: same	0.10	170.00	17.00
01-23-2024	Nathan Panameno	Verify submitted claims data	2.20	185.00	407.00
01-23-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	1.10	240.00	264.00
01-24-2024	Sejal Kelly	Correspond with Trustee and Force10 with updated claims register	0.30	240.00	72.00
01-24-2024	Sejal Kelly	Perform quality assurance on claims register	0.50	240.00	120.00
01-24-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.70	240.00	168.00
01-24-2024	Kim Steverson	Coordinate with Claims Team re claims processing and reporting	0.70	240.00	168.00
01-24-2024	Cindy Sloop	Research & Development w/ R. Zepeda	0.60	120.00	72.00
01-24-2024	Cindy Sloop	Organize proofs of claims received for processing and review	4.10	120.00	492.00
01-24-2024	Javon Couch	Review and process documents sent from S. Kelly @ Omni re current claims register	0.10	170.00	17.00
01-24-2024	Nadia Baker	Scan proof(s) of claim	7.20	140.00	1,008.00
01-24-2024	David Neece	Configure eclaims database and application	0.10	155.00	15.50
01-24-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.60	185.00	296.00
01-24-2024	Jennifer	Meet with R. Zepeda and N. Panameno re processing	1.00	220.00	220.00

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Date	Professional	Description	Hours	Rate	Amount
	Lizakowski	of consumer claims			
01-24-2024	Nathan Panameno	Verify submitted claims data	2.90	185.00	536.50
01-24-2024	Paula Gray	Verify custom claims report(s)	3.90	175.00	682.50
01-24-2024	Emory Rundle	Scan proof(s) of claim	0.20	110.00	22.00
01-24-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	1.40	220.00	308.00
01-24-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	1.20	190.00	228.00
01-24-2024	Reina Zepeda	Meet with J. Lizakowski and N. Panameno and C. Sloop re processing of consumer claims	1.60	190.00	304.00
01-24-2024	Reina Zepeda	Organize proofs of claims received for processing and review	0.60	190.00	114.00
01-25-2024	Nathan Panameno	Verify submitted claims data	3.90	185.00	721.50
01-25-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.40	185.00	259.00
01-25-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	2.20	220.00	484.00
01-25-2024	Nadia Baker	Review, organize and file case documents	0.10	140.00	14.00
01-25-2024	Ashley Dionisio	Enter claims data into system	4.00	160.00	640.00
01-25-2024	Nathan Panameno	Organize proofs of claims received for processing and review	2.00	185.00	370.00
01-25-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	1.10	190.00	209.00
01-25-2024	Mauricio Azucena	Enter claims data into system	5.30	140.00	742.00
01-25-2024	Paula Gray	Verify custom claims report(s)	3.00	175.00	525.00

Date	Professional	Description	Hours	Rate	Amount
01-25-2024	Michelle Ignacio	Prepare custom report(s) and/or request(s) for address updates to database claims	0.50	155.00	77.50
01-25-2024	Cindy Sloop	Print, process and file proofs of claim	0.40	120.00	48.00
01-25-2024	Emory Rundle	Enter claims data into system	1.50	110.00	165.00
01-25-2024	Emory Rundle	Review case work in process confer and correspond with team regarding open items and next steps	0.40	110.00	44.00
01-25-2024	Nadia Baker	Scan proof(s) of claim	3.50	140.00	490.00
01-25-2024	Nadia Baker	Process incoming proofs of claim	3.50	140.00	490.00
01-25-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
01-25-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.90	220.00	418.00
01-25-2024	Cindy Sloop	Organize proofs of claims received for processing and review	2.90	120.00	348.00
01-25-2024	Kim Steverson	Respond to email from K. Owens @ FR and C. Kutz @ Force 10 regard updates to claims report	0.20	240.00	48.00
01-25-2024	Kim Steverson	Coordinate with Claims and Client Support Team regarding supplemental bar date and service metrics	0.20	240.00	48.00
01-25-2024	Kim Steverson	Coordinate with Claims and Client Support Team regarding emails confirming receipt of claims	0.30	240.00	72.00
01-25-2024	Kim Steverson	Coordinate with Claims Team regarding claims processing questions	0.40	240.00	96.00
01-25-2024	Kim Steverson	Review email chain regarding Claim 444 and coordinate with Claims Team regarding updates to claims report	0.50	240.00	120.00
01-26-2024	Kim Steverson	Coordinate with Claims and Client Support Team regarding emails confirming receipt of claims	0.70	240.00	168.00
01-26-2024	Kim Steverson	Coordinate with Claims Team regarding claims processing questions	0.50	240.00	120.00

Date	Professional	Description	Hours	Rate	Amount
01-26-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.60	220.00	352.00
01-26-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	190.00	114.00
01-26-2024	Emory Rundle	Scan proof(s) of claim	0.20	110.00	22.00
01-26-2024	Nathan Panameno	Verify submitted claims data	1.30	185.00	240.50
01-26-2024	Reina Zepeda	Verify custom claims report(s)	4.10	190.00	779.00
01-26-2024	Ashley Dionisio	Enter claims data into system	3.50	160.00	560.00
01-26-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	2.60	220.00	572.00
01-26-2024	David Neece	Perform quality assurance on custom website development	0.50	155.00	77.50
01-26-2024	Mauricio Azucena	Enter claims data into system	5.90	140.00	826.00
01-26-2024	Cindy Sloop	Organize proofs of claims received for processing and review	1.90	120.00	228.00
01-26-2024	Paula Gray	Verify custom claims report(s)	5.90	175.00	1,032.50
01-26-2024	Cindy Sloop	Print, process and file proofs of claim	0.20	120.00	24.00
01-26-2024	Emory Rundle	Enter claims data into system	2.70	110.00	297.00
01-29-2024	Ashley Dionisio	Review entered claims for updates and corrections	0.40	160.00	64.00
01-29-2024	Cindy Sloop	Enter claims data into system	2.20	120.00	264.00
01-29-2024	Paula Gray	Verify custom claims report(s)	3.90	175.00	682.50
01-29-2024	Cindy Sloop	Print, process and file proofs of claim	0.30	120.00	36.00
01-29-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.40	110.00	44.00

Date	Professional	Description	Hours	Rate	Amount
01-29-2024	Mauricio Azucena	Enter claims data into system	6.50	140.00	910.00
01-29-2024	Emory Rundle	Scan proof(s) of claim	2.00	110.00	220.00
01-29-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	1.10	190.00	209.00
01-29-2024	Jennifer Lizakowski	Coordinate and supervise quality assurance of processed claims	2.40	220.00	528.00
01-29-2024	Nadia Baker	Process incoming proofs of claim	5.50	140.00	770.00
01-29-2024	Javon Couch	Review court docket for stipulations for docket(s) 892-894	0.10	170.00	17.00
01-29-2024	Nathan Panameno	Organize proofs of claims received for processing and review	1.20	185.00	222.00
01-29-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.90	185.00	166.50
01-30-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.30	185.00	55.50
01-30-2024	Cindy Sloop	Enter claims data into system	1.30	120.00	156.00
01-30-2024	Cindy Sloop	Print, process and file proofs of claim	0.20	120.00	24.00
01-30-2024	Nathan Panameno	Organize proofs of claims received for processing and review	0.20	185.00	37.00
01-30-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
01-30-2024	Jennifer Lizakowski	Coordinate and supervise quality assurance of processed claims	0.90	220.00	198.00
01-30-2024	Kaitlyn Wolf	Enter claims data into system	1.40	160.00	224.00
01-30-2024	Reina Zepeda	Verify custom claims report(s)	3.40	190.00	646.00
01-30-2024	Mauricio Azucena	Enter claims data into system	6.60	140.00	924.00
01-30-2024	Nathan	Verify submitted claims data	3.60	185.00	666.00

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Date	Professional	Description	Hours	Rate	Amount
	Panameno				
01-30-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
01-30-2024	Emory Rundle	Scan proof(s) of claim	1.30	110.00	143.00
01-30-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	240.00	120.00
01-31-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.20	110.00	22.00
01-31-2024	Emory Rundle	Scan proof(s) of claim	3.00	110.00	330.00
01-31-2024	Paula Gray	Verify custom claims report(s)	4.90	175.00	857.50
01-31-2024	Kim Steverson	Call with S. Kelly and J. Lizakowski re escalated claims	0.50	240.00	120.00
01-31-2024	Mauricio Azucena	Enter claims data into system	2.10	140.00	294.00
01-31-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.40	185.00	259.00
01-31-2024	Nathan Panameno	Verify submitted claims data	1.90	185.00	351.50
01-31-2024	Cindy Sloop	Organize proofs of claims received for processing and review	1.50	120.00	180.00
01-31-2024	Cindy Sloop	Print, process and file proofs of claim	0.20	120.00	24.00
01-31-2024	Jennifer Lizakowski	Call with S. Kelly and K. Steverson re escalated claims	0.50	220.00	110.00
01-31-2024	Ashley Dionisio	Review entered claims for updates and corrections	0.60	160.00	96.00
01-31-2024	Jennifer Lizakowski	Coordinate and supervise quality assurance of processed claims	0.70	220.00	154.00
01-31-2024	Reina Zepeda	Verify custom claims report(s)	2.50	190.00	475.00
			Total		146,264.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	29.10	160.00	4,656.00
Ashley Stefanovic	9.80	125.00	1,225.00
Brittney Whitaker	0.50	240.00	120.00
Caroline Zemp	17.40	170.00	2,958.00
Cindy Sloop	61.10	120.00	7,332.00
David Green	3.20	155.00	496.00
David Neece	29.10	155.00	4,510.50
Ellen Brook	0.70	160.00	112.00
Emma Guandique	1.30	190.00	247.00
Emory Rundle	39.00	110.00	4,290.00
Gabby Brook	6.60	160.00	1,056.00
Hugo Maida	2.20	190.00	418.00
Ian Kothe-Flescher	3.30	200.00	660.00
Janeth Cisneros	9.00	140.00	1,260.00
Javon Couch	1.10	170.00	187.00
Jennifer Lizakowski	55.80	220.00	12,276.00
John Doherty	40.00	210.00	8,400.00
Kaitlyn Wolf	18.20	160.00	2,912.00
Kim Steverson	14.60	240.00	3,504.00
Luis Solorzano	0.50	240.00	120.00
Lyanne Ramirez	16.60	135.00	2,241.00
Marjan Neuman	10.30	170.00	1,751.00
Mauricio Azucena	118.80	140.00	16,632.00
Michelle Cano	8.50	190.00	1,615.00
Michelle Ignacio	12.20	155.00	1,891.00
Mike Spitzer	24.00	210.00	5,040.00
Nadia Baker	78.10	140.00	10,934.00
Nathan Panameno	109.70	185.00	20,294.50
Paul Story	1.50	155.00	232.50
Paula Gray	73.90	175.00	12,932.50
Reina Zepeda	49.00	190.00	9,310.00
Sejal Kelly	25.00	240.00	6,000.00
Tara Saldajeno	1.20	160.00	192.00
Yelena Bederman	0.10	190.00	19.00
Zachary Crismond	4.40	100.00	440.00
Total			146,264.00

Expenses

Expenses

Date	Plan Task To-Do	Description	Amount
01-06-2024		Courier Delivery Services (UPS)	51.45
01-12-2024		Courier Delivery Services (UPS)	46.97
01-25-2024		Copies	4,563.90
01-26-2024		Courier Delivery Services (USPS/Federal Express)	47.27
01-26-2024		Courier Delivery Services (USPS/Federal Express)	46.35
01-26-2024		Scanned Pages	258.00
01-29-2024		Envelopes	557.65
01-29-2024		In-House Storage	3.00
01-29-2024		PACER Charges	739.20
01-31-2024		Postage	2,588.56
Total Expenses			8,902.35

Expense Summary

Professional	Amount
	8,902.35
Total Expenses	8,902.35
Expense	Amount
E101 - Copies	4,563.90
E102 - Scanned Pages	258.00
E107 - Courier Delivery Services (UPS)	51.45
E118 - In-House Storage	3.00
E123 - Envelopes	557.65
E207 - Courier Delivery Services (USPS/Federal Express)	140.59
E208 - Postage	2,588.56
E222 - PACER Charges	739.20
Total Expenses	8,902.35

Noticing

Time Details

Date	Professional	Description	Hours	Rate	Amount
01-03-2024	Randy Lowry	Process outgoing mail for Fedex airbills for the US Bankruptcy Court- Central District of CA	1.20	175.00	210.00

Date	Professional	Description	Hours	Rate	Amount
01-08-2024	Ashley Stefanovic	Process incoming mail	0.10	125.00	12.50
01-09-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
01-16-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: updates to MSL	0.10	190.00	19.00
01-16-2024	Yelena Bederman	Update/maintain 2002 list	0.50	190.00	95.00
01-16-2024	Noah Hurst	Update/maintain 2002 list	0.70	165.00	115.50
01-18-2024	Kim Steverson	Coordinate with Noticing and Quality Control Teams in preparation for bar date service	0.60	240.00	144.00
01-22-2024	Luis Solorzano	Perform quality assurance on noticing instruction, service list and service documents for Bar Date Service	1.70	240.00	408.00
01-22-2024	Randy Lowry	Process outgoing mail for POC/Bar Date	0.50	175.00	87.50
01-22-2024	Yelena Bederman	Call with K. Steverson re: mailing matrix	0.10	190.00	19.00
01-22-2024	Sierra Aust	Process outgoing mail for POC/Bar Date	4.00	140.00	560.00
01-22-2024	Carey Steinberg	Process outgoing mail for Service of POC/Bar Date	6.20	120.00	744.00
01-22-2024	Teri Castello	Process outgoing mail for POC/Bar Date	7.50	120.00	900.00
01-22-2024	Randy Lowry	Prepare hardcopy service of documents re POC/Bar Date	0.10	175.00	17.50
01-22-2024	Yelena Bederman	Call with L. Solorzano re: upcoming bar date service	0.10	190.00	19.00
01-23-2024	Kim Steverson	Coordinate with Noticing and Quality Control Teams re service of bar date packages	3.10	240.00	744.00
01-23-2024	Kim Steverson	Coordinate with Noticing Team re filing publication affidavit	0.10	240.00	24.00
01-23-2024	Kim Steverson	Coordinate with Claims and Client Support Teams re	0.30	240.00	72.00

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Date	Professional	Description	Hours	Rate	Amount
		notification of parties re claim numbers			
01-23-2024	Ashley Dionisio	Process outgoing mail for POC/Bar Date	1.80	160.00	288.00
01-23-2024	Reina Zepeda	Process outgoing mail for POC/Bar Date	0.20	190.00	38.00
01-23-2024	Randy Lowry	Process outgoing mail for POC/Bar Date	0.40	175.00	70.00
01-23-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: service list	0.10	190.00	19.00
01-23-2024	Yelena Bederman	Prepare service list for bar date notice	2.50	190.00	475.00
01-23-2024	Randy Lowry	Prepare/coordinate email service of documents for POC/Bar Date	0.30	175.00	52.50
01-23-2024	Randy Lowry	Prepare service list for POC/Bar Date	0.20	175.00	35.00
01-23-2024	Luis Solorzano	Perform quality assurance on noticing instruction, service list and service documents for Bar Date Service	2.40	240.00	576.00
01-23-2024	Sierra Aust	Process outgoing mail for POC/Bar Date	6.50	140.00	910.00
01-23-2024	Randy Lowry	Prepare affidavit/certificate of services for Publication re Bar Date Notice	0.30	175.00	52.50
01-23-2024	Sierra Aust	Prepare email service of documents for POC/Bar Date	0.20	140.00	28.00
01-23-2024	Kaitlyn Wolf	Process outgoing mail for POC/Bar Date	1.50	160.00	240.00
01-23-2024	Joselito Paredes	Process outgoing mail for notice of bar date	6.60	90.00	594.00
01-23-2024	Cindy Sloop	Process outgoing mail for POC/Bar Date	2.60	120.00	312.00
01-23-2024	Carey Steinberg	Process outgoing mail for Service of POC/Bar Date	5.30	120.00	636.00
01-23-2024	Emory Rundle	Process outgoing mail for POC/Bar Date	1.60	110.00	176.00
01-23-2024	Teri Castello	Process outgoing mail for POC/Bar date	5.00	120.00	600.00
01-24-2024	Randy Lowry	Prepare affidavit/certificate of services for POC/Bar	0.50	175.00	87.50

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Date	Professional	Description	Hours	Rate	Amount
		Date			
01-24-2024	Randy Lowry	Prepare hardcopy service of documents re Contract Rejection email	0.10	175.00	17.50
01-24-2024	Randy Lowry	Respond to K. Steverson @ Omni for inquiries re Service of Contract Rejection	0.10	175.00	17.50
01-24-2024	Sierra Aust	Create daily AOS log for POC/Bar Date	0.20	140.00	28.00
01-24-2024	Luis Solorzano	Perform quality assurance on noticing instruction, service list and service documents for notice re Amended Motion for Order Rejecting Consumer Contracts	0.30	240.00	72.00
01-24-2024	Sierra Aust	Prepare email service of documents for Amended Motion for Order Rejecting Consumer Contracts which were Excluded or Removed Pursuant to 11 U.S.C. 365	0.20	140.00	28.00
01-24-2024	Sierra Aust	Correspond with Quality Control re: Amended Motion for Order Rejecting Consumer Contracts which were Excluded or Removed Pursuant to 11 U.S.C. 365	0.10	140.00	14.00
01-24-2024	Carrie Hernandez	Prepare affidavit/certificate of services for Bar Date	0.50	180.00	90.00
01-24-2024	Kim Steverson	Coordinate with Noticing and QC Teams regarding rejected contract party email	1.50	240.00	360.00
01-25-2024	Kim Steverson	Coordinate with Noticing and Quality Control Teams re revisions to Affidavit of Service	0.50	240.00	120.00
01-25-2024	Kim Steverson	Review affidavit of service for Bar Date packages	0.40	240.00	96.00
01-25-2024	Kim Steverson	Email to B. Barnhardt @ MH re revisions to Certificate of Service for Bar Date Service	0.20	240.00	48.00
01-25-2024	Randy Lowry	Prepare affidavit/certificate of services for POC/Bar Date	3.60	175.00	630.00
01-25-2024	Randy Lowry	Scan Affidavit of Service for POC/Bar Date	0.10	175.00	17.50
01-25-2024	Luis Solorzano	Perform quality assurance on affidavit/certificate of services for Bar Date Service	0.70	240.00	168.00
01-25-2024	Luis Solorzano	Perform quality assurance on noticing instruction,	0.10	240.00	24.00

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Date	Professional	Description	Hours	Rate	Amount
		service list and service documents for Docket No. 1385			
01-26-2024	Randy Lowry	Prepare affidavit/certificate of services for POC/Bar Date, Proof of Publication	0.20	175.00	35.00
01-26-2024	Sierra Aust	Process client support mail requests	0.20	140.00	28.00
01-29-2024	Yelena Bederman	Review e-mail received and respond to client support team re: address updates	0.10	190.00	19.00
01-29-2024	Yelena Bederman	Coordinate processing address updates	0.10	190.00	19.00
01-29-2024	Yelena Bederman	Process address updates	0.10	190.00	19.00
01-29-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
01-29-2024	Anthony Roque	Process address updates	0.20	140.00	28.00
01-29-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
01-30-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
01-31-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
01-31-2024	Jazmin Booth	Scan returned mail	0.20	110.00	22.00
01-31-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
Total					11,401.50

Time Summary

Professional	Hours	Rate	Amount
Anthony Roque	0.20	140.00	28.00
Ashley Dionisio	1.80	160.00	288.00
Ashley Stefanovic	0.80	125.00	100.00
Carey Steinberg	11.50	120.00	1,380.00
Carrie Hernandez	0.50	180.00	90.00
Cindy Sloop	2.60	120.00	312.00
Emory Rundle	1.60	110.00	176.00
Jazmin Booth	0.50	110.00	55.00
Joselito Paredes	6.60	90.00	594.00

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Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

March 27, 2024

The Litigation Practice Group

Invoice Number: 12602

Invoice Period: 02-01-2024 - 02-29-2024

Payment Terms: Upon Receipt

RE: Multiple Matters

Call Center

Time Details

Date	Professional	Description	Hours	Rate	Amount
02-01-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.80	110.00	88.00
02-01-2024	Claudia Celis	Monitor creditor inquiries and coordinate response with Client Support team	4.50	125.00	562.50
02-01-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	5.80	110.00	638.00
02-01-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-01-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
02-01-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	6.00	110.00	660.00
02-01-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	1.70	110.00	187.00
02-01-2024	David Mulligan	Answer inbound creditor phone call inquiries and	0.40	110.00	44.00

Invoice Number: 12602

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
02-01-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	4.00	120.00	480.00
02-01-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	3.40	110.00	374.00
02-02-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	6.20	120.00	744.00
02-02-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	7.60	110.00	836.00
02-02-2024	Christopher Noel	Review and respond to creditor mail inquiries and update communication log re: same	4.70	110.00	517.00
02-02-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	3.30	110.00	363.00
02-02-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-02-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.80	110.00	88.00
02-02-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.40	110.00	484.00
02-02-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	2.90	110.00	319.00
02-02-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	5.40	110.00	594.00
02-02-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
02-02-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-05-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
02-05-2024	Javon Couch	Review and respond to creditor email inquiries and	6.50	110.00	715.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
02-05-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	2.10	110.00	231.00
02-05-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
02-05-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.50	110.00	55.00
02-05-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	3.00	110.00	330.00
02-05-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	1.50	110.00	165.00
02-05-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	3.00	110.00	330.00
02-05-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	2.50	125.00	312.50
02-05-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	3.00	110.00	330.00
02-05-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-05-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
02-05-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.60	110.00	506.00
02-05-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	3.00	120.00	360.00
02-06-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	6.30	110.00	693.00
02-06-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00

Date	Professional	Description	Hours	Rate	Amount
02-06-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
02-06-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	4.50	110.00	495.00
02-06-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-06-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-06-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.10	110.00	451.00
02-06-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
02-06-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	1.90	110.00	209.00
02-06-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.50	110.00	275.00
02-06-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
02-06-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	2.60	110.00	286.00
02-06-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	4.50	110.00	495.00
02-06-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	3.50	125.00	437.50
02-06-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
02-07-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-07-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.80	110.00	528.00

Date	Professional	Description	Hours	Rate	Amount
02-07-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	2.50	110.00	275.00
02-07-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	3.00	110.00	330.00
02-07-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	2.60	110.00	286.00
02-07-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	2.00	110.00	220.00
02-07-2024	Claudia Celis	Review and resolve claimant phone inquiries submitted for escalation and update communication log re: same	2.50	125.00	312.50
02-07-2024	Claudia Celis	Review and respond to creditor email inquiries and update communication log re: same	1.00	125.00	125.00
02-07-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
02-07-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
02-07-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	6.40	110.00	704.00
02-07-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	3.10	110.00	341.00
02-07-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
02-08-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
02-08-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	3.70	110.00	407.00
02-08-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-08-2024	John Hernandez	Review and respond to creditor email inquiries and	1.40	110.00	154.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
02-08-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-08-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	6.00	110.00	660.00
02-08-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
02-08-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
02-08-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.80	110.00	88.00
02-08-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
02-08-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
02-08-2024	Claudia Celis	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	125.00	37.50
02-08-2024	Claudia Celis	Review and respond to creditor email inquiries and update communication log re: same	3.00	125.00	375.00
02-09-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
02-09-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-09-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
02-09-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	6.30	110.00	693.00
02-09-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.50	125.00	62.50

Date	Professional	Description	Hours	Rate	Amount
02-09-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	4.00	120.00	480.00
02-09-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	3.90	110.00	429.00
02-09-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
02-09-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
02-09-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
02-09-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-09-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
02-12-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	6.00	110.00	660.00
02-12-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.30	110.00	143.00
02-12-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
02-12-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
02-12-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	3.30	110.00	363.00
02-12-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
02-12-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
02-12-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	3.00	110.00	330.00

Date	Professional	Description	Hours	Rate	Amount
02-12-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	3.50	125.00	437.50
02-12-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	1.00	125.00	125.00
02-12-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.80	120.00	336.00
02-12-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-12-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
02-13-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	3.20	110.00	352.00
02-13-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
02-13-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
02-13-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.50	110.00	55.00
02-13-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	4.60	110.00	506.00
02-13-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	4.00	110.00	440.00
02-13-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	1.80	110.00	198.00
02-13-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.60	125.00	75.00
02-13-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	4.00	125.00	500.00
02-13-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00

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Date	Professional	Description	Hours	Rate	Amount
02-13-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
02-13-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-13-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	5.00	110.00	550.00
02-13-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	2.50	110.00	275.00
02-14-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	2.40	120.00	288.00
02-14-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	2.50	110.00	275.00
02-14-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
02-14-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	5.80	110.00	638.00
02-14-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	3.90	110.00	429.00
02-14-2024	Claudia Celis	Monitor creditor inquiries and coordinate response with Client Support team	1.50	125.00	187.50
02-14-2024	Claudia Celis	Answer inbound creditor phone call inquiries and update communication log re: same	3.50	125.00	437.50
02-14-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.80	125.00	100.00
02-14-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	2.10	110.00	231.00
02-14-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
02-14-2024	David Mulligan	Review and respond to creditor voicemail inquiries	0.50	110.00	55.00

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Date	Professional	Description	Hours	Rate	Amount
		and update communication log re: same			
02-14-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
02-14-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-14-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.50	110.00	495.00
02-15-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
02-15-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	4.40	110.00	484.00
02-15-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	4.60	110.00	506.00
02-15-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	2.20	110.00	242.00
02-15-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-15-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
02-15-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	3.20	110.00	352.00
02-15-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
02-15-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	5.80	110.00	638.00
02-15-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	6.00	110.00	660.00
02-15-2024	Christopher Noel	Perform quality assurance on creditor email correspondence	1.20	110.00	132.00
02-15-2024	Claudia Celis	Supervise call center, review and assist with ongoing	4.50	125.00	562.50

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Date	Professional	Description	Hours	Rate	Amount
		communications, provide guidance with escalated inquiries			
02-15-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.50	125.00	187.50
02-15-2024	Kim Steverson	Coordinate with Client Support Team re responses to claimant inquiries	0.30	110.00	33.00
02-15-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	4.00	120.00	480.00
02-16-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	4.00	120.00	480.00
02-16-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	2.30	110.00	253.00
02-16-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
02-16-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	6.50	110.00	715.00
02-16-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	3.00	110.00	330.00
02-16-2024	Kim Steverson	Coordinate with Client Support Team re responses to claimant inquiries	0.40	110.00	44.00
02-16-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	5.90	110.00	649.00
02-16-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	2.70	110.00	297.00
02-16-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	4.00	125.00	500.00
02-16-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	3.40	110.00	374.00
02-16-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00

Date	Professional	Description	Hours	Rate	Amount
02-16-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
02-16-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.80	110.00	528.00
02-16-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
02-16-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
02-19-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	5.80	110.00	638.00
02-19-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
02-19-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
02-19-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
02-19-2024	Claudia Celis	Review and respond to creditor email inquiries and update communication log re: same	0.40	125.00	50.00
02-19-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.80	110.00	528.00
02-19-2024	Claudia Celis	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	125.00	12.50
02-19-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	3.20	110.00	352.00
02-19-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	4.00	120.00	480.00
02-19-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
02-19-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	3.60	110.00	396.00

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Date	Professional	Description	Hours	Rate	Amount
02-19-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	2.00	125.00	250.00
02-19-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	3.00	125.00	375.00
02-19-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	5.90	110.00	649.00
02-19-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
02-19-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-20-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	4.00	120.00	480.00
02-20-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
02-20-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	3.90	110.00	429.00
02-20-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
02-20-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.50	110.00	165.00
02-20-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	6.90	110.00	759.00
02-20-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
02-20-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	2.10	110.00	231.00
02-20-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.70	125.00	87.50
02-20-2024	Claudia Celis	Review and respond to creditor email inquiries and	1.50	125.00	187.50

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
02-20-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-20-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
02-20-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	4.60	110.00	506.00
02-20-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.70	110.00	407.00
02-20-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	2.30	110.00	253.00
02-20-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
02-20-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
02-21-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	4.90	110.00	539.00
02-21-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	120.00	36.00
02-21-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	110.00	22.00
02-21-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
02-22-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-22-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	1.50	110.00	165.00
02-22-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	6.50	110.00	715.00
02-22-2024	David Mulligan	Answer inbound creditor phone call inquiries and	0.60	110.00	66.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
02-22-2024	Nathan Panameno	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
02-22-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00
02-22-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	5.30	110.00	583.00
02-22-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.50	125.00	187.50
02-22-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
02-22-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
02-23-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	5.30	110.00	583.00
02-23-2024	Claudia Celis	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	125.00	50.00
02-23-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-23-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	5.80	110.00	638.00
02-23-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	120.00	48.00
02-23-2024	Hugo Maida	Respond to creditor inquiries regarding notices received, status of case and filing of proofs of claims	0.30	110.00	33.00
02-26-2024	Mike Spitzer	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
02-26-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.50	125.00	187.50
02-26-2024	Javon Couch	Review and respond to creditor email inquiries and	4.50	110.00	495.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
02-26-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
02-26-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
02-26-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-27-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-27-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
02-27-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
02-27-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	4.50	110.00	495.00
02-27-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	120.00	60.00
02-27-2024	Adriana Romero	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
02-27-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	3.30	110.00	363.00
02-28-2024	Adriana Romero	Review and respond to creditor email inquiries and update communication log re: same	5.40	110.00	594.00
02-28-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	7.60	110.00	836.00
02-28-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-28-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
02-28-2024	Caroline Zemp	Review and respond to creditor email inquiries and	0.20	110.00	22.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
02-28-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	120.00	12.00
02-28-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	4.60	110.00	506.00
02-28-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
02-28-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
02-29-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
02-29-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
02-29-2024	Hugo Maida	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
02-29-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	6.20	110.00	682.00
02-29-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
02-29-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
02-29-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
02-29-2024	Adriana Romero	Review and respond to creditor email inquiries and update communication log re: same	2.50	110.00	275.00
02-29-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.60	110.00	396.00
02-29-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
Total					59,651.00

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Time Summary

Professional	Hours	Rate	Amount
Adriana Romero	9.20	110.00	1,012.00
Broderick Whitaker	40.10	120.00	4,812.00
Caroline Zemp	29.00	110.00	3,190.00
Christopher Noel	64.20	110.00	7,062.00
Claudia Celis	53.80	125.00	6,725.00
David Mulligan	40.50	110.00	4,455.00
Hugo Maida	25.70	110.00	2,827.00
Jamila Le Grand	82.60	110.00	9,086.00
Javon Couch	97.30	110.00	10,703.00
Jocelyn Rinconeno	17.10	110.00	1,881.00
John Hernandez	68.70	110.00	7,557.00
Kim Steverson	0.70	110.00	77.00
Mike Spitzer	2.00	110.00	220.00
Nathan Panameno	0.40	110.00	44.00
Total			59,651.00

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
02-01-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
02-01-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
02-01-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
02-02-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.10	135.00	13.50
02-02-2024	Kim Steverson	Coordinate with Client Support Team re escalation procedures	0.30	240.00	72.00
02-02-2024	Kim Steverson	Email P. Kraus @ MH regarding claims discussion	0.20	240.00	48.00
02-02-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.10	125.00	12.50
02-05-2024	Tara Saldajeno	Provide technical support re: website claimant account access	0.30	160.00	48.00

Date	Professional	Description	Hours	Rate	Amount
02-05-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.30	135.00	40.50
02-05-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.30	125.00	37.50
02-05-2024	Javon Couch	Review and document request sent from K. Steverson @ Omni re claims processing	0.10	170.00	17.00
02-05-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
02-05-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
02-05-2024	Kim Steverson	Review e-mail received and respond to B. Barnhardt @ MH re case site	0.20	240.00	48.00
02-06-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
02-06-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re employee requests for W2s	0.20	240.00	48.00
02-06-2024	Kim Steverson	Coordinate with Client Support Team re responses to creditor inquiries	0.40	240.00	96.00
02-06-2024	Tara Saldajeno	Provide technical support re: website claimant account access	0.20	160.00	32.00
02-06-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
02-06-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.20	135.00	27.00
02-06-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
02-07-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
02-07-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
02-07-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00

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Date	Professional	Description	Hours	Rate	Amount
02-07-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re professional fee estimates	0.20	240.00	48.00
02-07-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re creditor inquiries	0.20	240.00	48.00
02-07-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re letter from D. Tornow	0.10	240.00	24.00
02-08-2024	Lyanne Ramirez	Perform quality assurance on website's general information and/or ecf filed documents	0.20	135.00	27.00
02-08-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
02-08-2024	Nathan Panameno	Meet with Claudia C. re escalated issues	0.20	185.00	37.00
02-08-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
02-09-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.10	125.00	12.50
02-09-2024	Javon Couch	Review court docket for motions for docket(s) 924	0.10	170.00	17.00
02-09-2024	Kim Steverson	Coordinate with Client Support Team re responses to creditor inquiries	0.20	240.00	48.00
02-09-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH transmitting word version of Client/Consumer Claim Form	0.20	240.00	48.00
02-12-2024	Tara Saldajeno	Update website with general information	0.30	160.00	48.00
02-12-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
02-12-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
02-12-2024	Kim Steverson	Call with P. Kraus @ MH re site updates and communications	0.20	240.00	48.00
02-12-2024	Kim Steverson	Email P. Kraus @ MH and Y. Lissebeck re site update	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
02-12-2024	Kim Steverson	Coordinate with IT Team re additional site updates	0.30	240.00	72.00
02-12-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.30	135.00	40.50
02-12-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.30	125.00	37.50
02-13-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	1.10	160.00	176.00
02-13-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.10	135.00	13.50
02-13-2024	Kim Steverson	Email P. Kraus @ MH re requests for W2s from former employees	0.20	240.00	48.00
02-13-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.10	125.00	12.50
02-15-2024	Javon Couch	Review and document request received from P. Kraus @ MH re location of W-2s	0.10	170.00	17.00
02-15-2024	Kim Steverson	Call with P. Kraus @ MH re responses to claimant inquiries	0.20	240.00	48.00
02-16-2024	Kim Steverson	Email Call with P. Kraus @ MH re responses to claimant inquiries	0.20	240.00	48.00
02-16-2024	Caroline Zemp	Verify website general information and/or ecf filed documents	2.70	170.00	459.00
02-19-2024	Kim Steverson	Coordinate with IT Team re additional site updates	0.30	240.00	72.00
02-19-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.30	160.00	48.00
02-19-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.30	135.00	40.50
02-19-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.30	125.00	37.50
02-19-2024	Hugo Maida	Review incoming pleadings for action items, prioritize,	0.10	190.00	19.00

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Date	Professional	Description	Hours	Rate	Amount
		and distribute to related departments			
02-20-2024	Javon Couch	Review court docket for motions for docket(s) 942	0.10	170.00	17.00
02-20-2024	Javon Couch	Review court docket for stipulations for docket(s) 944	0.10	170.00	17.00
02-20-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.20	135.00	27.00
02-20-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
02-21-2024	John Doherty	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	3.50	210.00	735.00
02-21-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	3.60	170.00	612.00
02-22-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.40	135.00	54.00
02-22-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
02-22-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
02-22-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.40	160.00	64.00
02-22-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
02-23-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00
02-23-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
02-23-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
02-23-2024	Lyanne Ramirez	Review incoming pleadings for action items, prioritize, and distribute to related departments	0.10	135.00	13.50
02-23-2024	Lyanne Ramirez	Verify website general information and/or ecf filed	0.20	135.00	27.00

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Date	Professional	Description	Hours	Rate	Amount
		documents			
02-23-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	0.30	135.00	40.50
02-26-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
02-26-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.20	135.00	27.00
02-27-2024	Lyanne Ramirez	Review incoming pleadings for action items, prioritize, and distribute to related departments	0.10	135.00	13.50
02-27-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.10	135.00	13.50
02-27-2024	Kim Steverson	Review and respond to email from P. Kraus @ MH re supplemental bar date notice	0.20	240.00	48.00
02-27-2024	Kim Steverson	Call with P. Kraus @ MH re supplemental bar date notice	0.20	240.00	48.00
02-27-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.10	125.00	12.50
02-27-2024	Ashley Stefanovic	Review and redact required and/or requested information from ecf filed documents	0.20	125.00	25.00
02-28-2024	Javon Couch	Review and process documents received from P. Kraus @ MH re bar date order	0.20	170.00	34.00
02-28-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.10	180.00	18.00
02-28-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	2.00	170.00	340.00
02-28-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
02-29-2024	Kim Steverson	Review and respond to email from P. Kraus @ MH re supplemental bar date service	0.20	240.00	48.00
02-29-2024	Carolyn	Perform quality assurance on ECF filed documents to	0.30	180.00	54.00

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Date	Professional	Description	Hours	Rate	Amount
	Cashman	ensure all PII is properly redacted and safe for web access			
02-29-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	6.40	170.00	1,088.00
02-29-2024	Javon Couch	Review and process documents sent from K. Steverson @ Omni re LPG customer claim form	0.20	170.00	34.00
02-29-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: additional records for mailing matrix	0.10	190.00	19.00
02-29-2024	Yelena Bederman	Review and format incoming data files for master mailing matrix	2.00	190.00	380.00
02-29-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.30	190.00	57.00
02-29-2024	Carrie Hernandez	Perform quality assurance on creditor files	1.00	180.00	180.00
02-29-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00
02-29-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
Total					6,774.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Stefanovic	2.30	125.00	287.50
Caroline Zemp	14.70	170.00	2,499.00
Carolyn Cashman	0.40	180.00	72.00
Carrie Hernandez	1.00	180.00	180.00
Hugo Maida	0.10	190.00	19.00
Javon Couch	0.90	170.00	153.00
John Doherty	3.50	210.00	735.00
Kim Steverson	4.40	240.00	1,056.00
Lyanne Ramirez	3.60	135.00	486.00
Nathan Panameno	0.20	185.00	37.00
Noah Hurst	0.90	165.00	148.50
Tara Saldajeno	3.20	160.00	512.00
Yelena Bederman	3.10	190.00	589.00
Total			6,774.00

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
02-01-2024	Kaitlyn Wolf	Process mailed in claims	3.10	140.00	434.00
02-01-2024	Reina Zepeda	Review, organize and file case documents	0.40	190.00	76.00
02-01-2024	Nathan Panameno	Verify submitted claims data	1.40	185.00	259.00
02-01-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.60	185.00	111.00
02-01-2024	Kim Steverson	Coordinate with Claims Team regarding claims processing	0.40	240.00	96.00
02-02-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	240.00	120.00
02-02-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.70	185.00	314.50
02-02-2024	Nadia Baker	Process mailed in claims	0.90	140.00	126.00
02-02-2024	Mauricio Azucena	Enter claims data into system	6.30	140.00	882.00
02-02-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	1.40	220.00	308.00
02-02-2024	Emory Rundle	Enter claims data into system	2.10	110.00	231.00
02-02-2024	Nathan Panameno	Verify submitted claims data	2.00	185.00	370.00
02-02-2024	Ashley Dionisio	Process mailed in claims	0.50	125.00	62.50
02-02-2024	Kaitlyn Wolf	Organize proofs of claims received for processing and review	1.60	140.00	224.00
02-02-2024	Cindy Sloop	Organize proofs of claims received for processing and review	3.50	120.00	420.00
02-02-2024	Emory Rundle	Scan proof(s) of claim	1.20	110.00	132.00

Date	Professional	Description	Hours	Rate	Amount
02-02-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	190.00	76.00
02-02-2024	Cindy Sloop	Print, process and file proofs of claim	0.40	120.00	48.00
02-05-2024	Ashley Dionisio	Enter claims data into system	1.10	125.00	137.50
02-05-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.90	110.00	99.00
02-05-2024	Emory Rundle	Enter claims data into system	1.70	110.00	187.00
02-05-2024	Kaitlyn Wolf	Organize proofs of claims received for processing and review	0.60	140.00	84.00
02-05-2024	Mauricio Azucena	Enter claims data into system	7.60	140.00	1,064.00
02-05-2024	Michelle Ignacio	Process Claims data from ecf into the claims database	1.00	155.00	155.00
02-05-2024	Cindy Sloop	Organize proofs of claims received for processing and review	1.50	120.00	180.00
02-05-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	1.80	190.00	342.00
02-05-2024	Reina Zepeda	Verify submitted claims data	1.00	190.00	190.00
02-05-2024	Nadia Baker	Review, organize and file case documents	1.00	140.00	140.00
02-05-2024	Nadia Baker	Process incoming proofs of claim	6.60	140.00	924.00
02-05-2024	Nathan Panameno	Verify submitted claims data	2.30	185.00	425.50
02-05-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.60	185.00	296.00
02-05-2024	Emory Rundle	Scan proof(s) of claim	3.80	110.00	418.00
02-05-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	185.00	111.00
02-05-2024	Paula Gray	Verify submitted claims data	2.60	175.00	455.00

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Date	Professional	Description	Hours	Rate	Amount
02-05-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	1.20	185.00	222.00
02-05-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re Alexander claims	0.20	240.00	48.00
02-05-2024	Kim Steverson	Coordinate with Claims Team re claim processing and reporting	0.50	240.00	120.00
02-05-2024	Sejal Kelly	Coordinate and supervise claims review and claims summary	1.20	240.00	288.00
02-05-2024	Sejal Kelly	Perform quality assurance on claims register	0.90	240.00	216.00
02-06-2024	Sejal Kelly	Review emails/attachments received from client re: additional court claims filed	0.30	240.00	72.00
02-06-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.80	185.00	148.00
02-06-2024	Nathan Panameno	Verify submitted claims data	2.00	185.00	370.00
02-06-2024	Cindy Sloop	Organize proofs of claims received for processing and review	5.00	120.00	600.00
02-06-2024	Paula Gray	Verify submitted claims data	2.10	175.00	367.50
02-06-2024	Emory Rundle	Scan proof(s) of claim	7.40	110.00	814.00
02-06-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
02-06-2024	Javon Couch	Review court docket for orders for docket(s) 912	0.10	170.00	17.00
02-06-2024	Ashley Dionisio	Enter claims data into system	1.90	125.00	237.50
02-06-2024	Kaitlyn Wolf	Organize proofs of claims received for processing and review	0.30	140.00	42.00
02-06-2024	Mauricio Azucena	Enter claims data into system	0.70	140.00	98.00
02-07-2024	Ashley Dionisio	Enter claims data into system	3.10	125.00	387.50

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Date	Professional	Description	Hours	Rate	Amount
02-07-2024	Cindy Sloop	Print, process and file proofs of claim	0.40	120.00	48.00
02-07-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	1.00	190.00	190.00
02-07-2024	Paula Gray	Verify submitted claims data	1.80	175.00	315.00
02-07-2024	Mauricio Azucena	Enter claims data into system	3.70	140.00	518.00
02-07-2024	Emory Rundle	Enter claims data into system	1.10	110.00	121.00
02-07-2024	Reina Zepeda	Verify submitted claims data	1.00	190.00	190.00
02-07-2024	Nathan Panameno	Coordinate and supervise claims team on processing and reviewing claims	1.70	185.00	314.50
02-07-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.20	185.00	222.00
02-07-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	1.00	185.00	185.00
02-07-2024	Paula Gray	Verify submitted claims data	1.30	175.00	227.50
02-07-2024	Nathan Panameno	Verify submitted claims data	1.10	185.00	203.50
02-07-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.30	110.00	33.00
02-07-2024	Emory Rundle	Scan proof(s) of claim	4.70	110.00	517.00
02-07-2024	Cindy Sloop	Organize proofs of claims received for processing and review	4.30	120.00	516.00
02-07-2024	Nadia Baker	Process incoming proofs of claim	4.20	140.00	588.00
02-07-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.90	240.00	216.00
02-08-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	1.10	240.00	264.00

Date	Professional	Description	Hours	Rate	Amount
02-08-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	1.20	240.00	288.00
02-08-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.80	185.00	148.00
02-08-2024	Mauricio Azucena	Enter claims data into system	7.20	140.00	1,008.00
02-08-2024	Paula Gray	Verify submitted claims data	3.30	175.00	577.50
02-08-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	1.10	185.00	203.50
02-08-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	190.00	38.00
02-08-2024	Michelle Ignacio	Process Claims data from ecf into the claims database	0.50	155.00	77.50
02-08-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-08-2024	Kaitlyn Wolf	Organize proofs of claims received for processing and review	0.90	140.00	126.00
02-08-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.50	185.00	277.50
02-08-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.40	110.00	44.00
02-08-2024	Emory Rundle	Scan proof(s) of claim	4.90	110.00	539.00
02-08-2024	Nathan Panameno	Verify submitted claims data	2.50	185.00	462.50
02-08-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.50	120.00	60.00
02-08-2024	Ashley Dionisio	Enter claims data into system	3.20	125.00	400.00
02-09-2024	Nadia Baker	Process incoming proofs of claim	2.60	140.00	364.00
02-09-2024	Nathan Panameno	Verify custom claims report(s)	1.30	185.00	240.50

Date	Professional	Description	Hours	Rate	Amount
02-09-2024	Emory Rundle	Scan proof(s) of claim	0.20	110.00	22.00
02-09-2024	Emory Rundle	Enter claims data into system	2.70	110.00	297.00
02-09-2024	Nathan Panameno	Verify submitted claims data	3.20	185.00	592.00
02-09-2024	Paula Gray	Verify submitted claims data	5.00	175.00	875.00
02-09-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.40	185.00	259.00
02-09-2024	Kaitlyn Wolf	Organize proofs of claims received for processing and review	1.10	140.00	154.00
02-09-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.50	120.00	60.00
02-09-2024	Ashley Dionisio	Enter claims data into system	2.70	125.00	337.50
02-09-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	190.00	76.00
02-09-2024	Mauricio Azucena	Enter claims data into system	6.10	140.00	854.00
02-12-2024	Nadia Baker	Organize proofs of claims received for processing and review	1.40	140.00	196.00
02-12-2024	Kaitlyn Wolf	Organize proofs of claims received for processing and review	0.90	140.00	126.00
02-12-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.50	185.00	92.50
02-12-2024	Ashley Dionisio	Enter claims data into system	3.80	125.00	475.00
02-12-2024	Paula Gray	Verify submitted claims data	4.40	175.00	770.00
02-12-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.20	110.00	22.00
02-12-2024	Emory Rundle	Scan proof(s) of claim	6.90	110.00	759.00
02-12-2024	Mauricio Azucena	Enter claims data into system	6.90	140.00	966.00

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Date	Professional	Description	Hours	Rate	Amount
02-12-2024	Kim Steverson	Coordinate with Claims Team re claims processing and reporting	0.40	240.00	96.00
02-13-2024	Ashley Dionisio	Scan proof(s) of claim	0.10	125.00	12.50
02-13-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
02-13-2024	Ashley Dionisio	Enter claims data into system	3.80	125.00	475.00
02-13-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.20	110.00	22.00
02-13-2024	Emory Rundle	Scan proof(s) of claim	7.10	110.00	781.00
02-13-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.40	185.00	74.00
02-13-2024	Paula Gray	Verify submitted claims data	3.70	175.00	647.50
02-13-2024	Mauricio Azucena	Enter claims data into system	4.30	140.00	602.00
02-13-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	190.00	38.00
02-13-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	240.00	96.00
02-14-2024	Kim Steverson	Review e-mail received and respond to C. Celentino @ Dinsmore regarding creditor inquiry	0.20	240.00	48.00
02-14-2024	Ashley Dionisio	Enter claims data into system	2.00	125.00	250.00
02-14-2024	Nathan Panameno	Verify submitted claims data	4.40	185.00	814.00
02-14-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-14-2024	Mauricio Azucena	Enter claims data into system	3.70	140.00	518.00
02-14-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.80	185.00	333.00

Date	Professional	Description	Hours	Rate	Amount
02-14-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.60	110.00	66.00
02-14-2024	Emory Rundle	Scan proof(s) of claim	6.40	110.00	704.00
02-14-2024	Paula Gray	Verify submitted claims data	4.20	175.00	735.00
02-14-2024	Cindy Sloop	Organize proofs of claims received for processing and review	3.80	120.00	456.00
02-14-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.80	220.00	176.00
02-14-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
02-15-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.80	185.00	148.00
02-15-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.20	185.00	222.00
02-15-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.40	110.00	44.00
02-15-2024	Emory Rundle	Scan proof(s) of claim	3.80	110.00	418.00
02-15-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.80	120.00	96.00
02-15-2024	Sejal Kelly	Meet with J. Lizakowski re processing claims	0.20	240.00	48.00
02-15-2024	Jennifer Lizakowski	Meet with S. Kelly re processing claims	0.20	220.00	44.00
02-15-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	1.70	220.00	374.00
02-15-2024	Cindy Sloop	Print, process and file proofs of claim	0.50	120.00	60.00
02-15-2024	Mauricio Azucena	Enter claims data into system	4.40	140.00	616.00
02-15-2024	Emma Guandique	Enter claims data into system	5.30	140.00	742.00

Date	Professional	Description	Hours	Rate	Amount
02-15-2024	Paula Gray	Verify submitted claims data	1.70	175.00	297.50
02-15-2024	Nathan Panameno	Verify submitted claims data	3.30	185.00	610.50
02-15-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-15-2024	Reina Zepeda	Verify submitted claims data	0.60	190.00	114.00
02-15-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.70	190.00	133.00
02-16-2024	Sejal Kelly	Coordinate and supervise supplemental additions to claims register	0.50	240.00	120.00
02-16-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.70	240.00	168.00
02-16-2024	Nathan Panameno	Correspond with M. Ignacio re court claim uploads	0.10	185.00	18.50
02-16-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.80	185.00	518.00
02-16-2024	Mauricio Azucena	Enter claims data into system	9.10	140.00	1,274.00
02-16-2024	Emma Guandique	Enter claims data into system	8.90	140.00	1,246.00
02-16-2024	Nathan Panameno	Correspond with M Cano re processing claims	0.20	185.00	37.00
02-16-2024	Nathan Panameno	Verify submitted claims data	4.30	185.00	795.50
02-16-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.50	110.00	55.00
02-16-2024	Ian Kothe-Flescher	Enter claims data into system	0.60	200.00	120.00
02-16-2024	Paula Gray	Verify submitted claims data	4.50	175.00	787.50

Date	Professional	Description	Hours	Rate	Amount
02-16-2024	Ashley Dionisio	Enter claims data into system	2.40	125.00	300.00
02-16-2024	Emory Rundle	Scan proof(s) of claim	3.90	110.00	429.00
02-16-2024	Michelle Ignacio	Process Claims data from ecf into the claims database	0.50	155.00	77.50
02-16-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-16-2024	Reina Zepeda	Verify submitted claims data	0.70	190.00	133.00
02-17-2024	Emma Guandique	Enter claims data into system	8.60	140.00	1,204.00
02-17-2024	Ashley Dionisio	Enter claims data into system	3.00	125.00	375.00
02-17-2024	Ian Kothe-Flescher	Enter claims data into system	1.00	200.00	200.00
02-17-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.40	220.00	88.00
02-17-2024	Mauricio Azucena	Enter claims data into system	3.30	140.00	462.00
02-17-2024	Nathan Panameno	Verify submitted claims data	2.20	185.00	407.00
02-17-2024	Janeth Cisneros	Enter claims data into system	1.80	140.00	252.00
02-17-2024	Michelle Cano	Enter claims data into system	1.00	190.00	190.00
02-18-2024	Janeth Cisneros	Enter claims data into system	4.00	140.00	560.00
02-18-2024	Ashley Dionisio	Enter claims data into system	4.30	125.00	537.50
02-18-2024	Nathan Panameno	Verify submitted claims data	4.70	185.00	869.50
02-18-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.10	185.00	18.50
02-18-2024	Mauricio Azucena	Enter claims data into system	5.80	140.00	812.00
02-18-2024	Jennifer	Coordinate and supervise claims team on processing	0.20	220.00	44.00

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Date	Professional	Description	Hours	Rate	Amount
	Lizakowski	claims			
02-19-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.20	185.00	222.00
02-19-2024	Nathan Panameno	Verify submitted claims data	3.50	185.00	647.50
02-19-2024	Mauricio Azucena	Enter claims data into system	6.60	140.00	924.00
02-19-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.20	110.00	22.00
02-19-2024	Emory Rundle	Scan proof(s) of claim	2.40	110.00	264.00
02-19-2024	Emory Rundle	Enter claims data into system	2.80	110.00	308.00
02-19-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	185.00	55.50
02-19-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
02-19-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-19-2024	Cindy Sloop	Organize proofs of claims received for processing and review	2.50	120.00	300.00
02-19-2024	Emma Guandique	Enter claims data into system	5.20	140.00	728.00
02-19-2024	Michelle Cano	Enter claims data into system	1.50	190.00	285.00
02-19-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.80	240.00	192.00
02-20-2024	Sejal Kelly	Perform administrative review of court docket and monitor case activity for updates	1.10	240.00	264.00
02-20-2024	Michelle Cano	Enter claims data into system	3.00	190.00	570.00
02-20-2024	Emma Guandique	Enter claims data into system	3.40	140.00	476.00

Date	Professional	Description	Hours	Rate	Amount
02-20-2024	Emory Rundle	Organize proofs of claims received for processing and review	1.10	110.00	121.00
02-20-2024	Nadia Baker	Process incoming proofs of claim	8.60	140.00	1,204.00
02-20-2024	Ellen Brook	Verify submitted claims data	1.40	160.00	224.00
02-20-2024	Mauricio Azucena	Enter claims data into system	6.40	140.00	896.00
02-20-2024	Nathan Panameno	Verify submitted claims data	5.00	185.00	925.00
02-20-2024	Emory Rundle	Enter claims data into system	1.90	110.00	209.00
02-20-2024	Emory Rundle	Scan proof(s) of claim	6.00	110.00	660.00
02-20-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.40	185.00	259.00
02-20-2024	Cindy Sloop	Organize proofs of claims received for processing and review	1.80	120.00	216.00
02-20-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.60	220.00	132.00
02-21-2024	Emory Rundle	Scan proof(s) of claim	3.00	110.00	330.00
02-21-2024	Javon Couch	Review court docket for orders for docket(s) 949	0.10	170.00	17.00
02-21-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
02-21-2024	Nathan Panameno	Verify submitted claims data	2.40	185.00	444.00
02-21-2024	Kaitlyn Wolf	Process mailed in claims	4.60	140.00	644.00
02-21-2024	Nadia Baker	Process incoming proofs of claim	2.00	140.00	280.00
02-21-2024	Emma Guandique	Enter claims data into system	0.60	140.00	84.00
02-21-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re processing proofs of claim	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
02-22-2024	Kim Steverson	Coordinate with Claims Team re bar date and claims processing	0.40	240.00	96.00
02-22-2024	Michelle Cano	Enter claims data into system	7.50	190.00	1,425.00
02-22-2024	Sejal Kelly	Perform quality assurance on filed claims	2.10	240.00	504.00
02-22-2024	Janeth Cisneros	Enter claims data into system	2.50	140.00	350.00
02-22-2024	Emma Guandique	Enter claims data into system	2.00	140.00	280.00
02-22-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-22-2024	Mauricio Azucena	Enter claims data into system	6.00	140.00	840.00
02-22-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	5.10	185.00	943.50
02-22-2024	Nathan Panameno	Verify submitted claims data	1.00	185.00	185.00
02-22-2024	Emory Rundle	Organize proofs of claims received for processing and review	1.50	110.00	165.00
02-22-2024	Paula Gray	Verify submitted claims data	3.20	175.00	560.00
02-22-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
02-22-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
02-22-2024	Ashley Dionisio	Enter claims data into system	0.80	125.00	100.00
02-22-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.80	220.00	176.00
02-22-2024	Cindy Sloop	Organize proofs of claims received for processing and review	3.30	120.00	396.00
02-22-2024	Emory Rundle	Scan proof(s) of claim	6.00	110.00	660.00

Date	Professional	Description	Hours	Rate	Amount
02-22-2024	Ellen Brook	Verify submitted claims data	0.20	160.00	32.00
02-23-2024	Nathan Panameno	Verify submitted claims data	1.20	185.00	222.00
02-23-2024	Michelle Ignacio	Process Claims data from ecf into the claims database	2.00	155.00	310.00
02-23-2024	Kaitlyn Wolf	Process withdrawals for docket(s) 965	0.10	140.00	14.00
02-23-2024	Nathan Panameno	Verify claims information	1.00	185.00	185.00
02-23-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	190.00	114.00
02-23-2024	Reina Zepeda	Verify claims information	0.30	190.00	57.00
02-23-2024	Reina Zepeda	Process withdrawals for docket(s) dkt 965	0.20	190.00	38.00
02-23-2024	Reina Zepeda	File notice(s) of transfer and/or withdrawals of claim on CM/ECF	0.10	190.00	19.00
02-23-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.50	185.00	647.50
02-23-2024	Emory Rundle	Scan proof(s) of claim	7.30	110.00	803.00
02-23-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.30	125.00	37.50
02-23-2024	Javon Couch	Review court docket for reply for docket(s) 955	0.10	170.00	17.00
02-23-2024	Cindy Sloop	Organize proofs of claims received for processing and review	2.80	120.00	336.00
02-23-2024	Nadia Baker	Process incoming proofs of claim	9.60	140.00	1,344.00
02-23-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	1.60	220.00	352.00
02-23-2024	Mauricio Azucena	Enter claims data into system	6.60	140.00	924.00
02-23-2024	Emma Guandique	Enter claims data into system	7.70	140.00	1,078.00

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Date	Professional	Description	Hours	Rate	Amount
02-23-2024	Paula Gray	Verify submitted claims data	5.60	175.00	980.00
02-23-2024	Cindy Sloop	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	120.00	24.00
02-23-2024	Emory Rundle	Organize proofs of claims received for processing and review	1.50	110.00	165.00
02-23-2024	Janeth Cisneros	Enter claims data into system	4.00	140.00	560.00
02-23-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.90	240.00	216.00
02-23-2024	Michelle Cano	Enter claims data into system	4.00	190.00	760.00
02-23-2024	Kim Steverson	Coordinate with Claims Team re claims processing	1.90	240.00	456.00
02-23-2024	Kim Steverson	Review email and respond to C. Kurtz @ Force 10 re claims processing and request for a register	0.20	240.00	48.00
02-24-2024	Kim Steverson	Review e-mail received and respond to P. Krause @ MH re claim withdrawal	0.20	240.00	48.00
02-24-2024	Emory Rundle	Scan proof(s) of claim	6.40	110.00	704.00
02-24-2024	Ashley Stefanovic	Verify submitted claims data	3.70	125.00	462.50
02-24-2024	Emma Guandique	Enter claims data into system	6.50	140.00	910.00
02-24-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.40	185.00	259.00
02-24-2024	Nathan Panameno	Verify custom claims report(s)	0.80	185.00	148.00
02-24-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	1.40	190.00	266.00
02-24-2024	Nadia Baker	Process incoming proofs of claim	6.00	140.00	840.00
02-24-2024	Cindy Sloop	Organize proofs of claims received for processing and review	5.80	120.00	696.00

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Date	Professional	Description	Hours	Rate	Amount
02-24-2024	Ashley Dionisio	Enter claims data into system	3.70	125.00	462.50
02-25-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.20	185.00	222.00
02-26-2024	Javon Couch	Review withdrawals for docket(s) 965	0.10	170.00	17.00
02-26-2024	Cindy Sloop	Organize proofs of claims received for processing and review	7.10	120.00	852.00
02-26-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-26-2024	Kaitlyn Wolf	Confirm submitted claims data	2.50	140.00	350.00
02-26-2024	Cindy Sloop	Process mailed in claims	0.10	120.00	12.00
02-26-2024	Ashley Dionisio	Scan proof(s) of claim	0.10	125.00	12.50
02-26-2024	Ashley Dionisio	Review e-mail received and respond to K. Steverson re subject: [External] FW: Tina L. Toigo - Consumer Client Claim Form	0.10	125.00	12.50
02-26-2024	Ashley Dionisio	Enter claims data into system	3.30	125.00	412.50
02-26-2024	Emory Rundle	Scan proof(s) of claim	3.70	110.00	407.00
02-26-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
02-26-2024	Emory Rundle	Enter claims data into system	2.60	110.00	286.00
02-26-2024	Mauricio Azucena	Enter claims data into system	6.10	140.00	854.00
02-26-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
02-26-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.20	185.00	592.00
02-26-2024	Nathan Panameno	Verify submitted claims data	2.60	185.00	481.00
02-26-2024	Paula Gray	Verify submitted claims data	2.80	175.00	490.00

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Date	Professional	Description	Hours	Rate	Amount
02-26-2024	Kaitlyn Wolf	Process mailed in claims	0.20	140.00	28.00
02-26-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
02-26-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.80	110.00	88.00
02-26-2024	Emma Guandique	Enter claims data into system	4.80	140.00	672.00
02-26-2024	Ashley Stefanovic	Verify submitted claims data	2.00	125.00	250.00
02-26-2024	Janeth Cisneros	Enter claims data into system	2.50	140.00	350.00
02-26-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re T. Toigo claim	0.20	240.00	48.00
02-26-2024	Kim Steverson	Coordinate with Claims Team re processing proofs of claim transmitted by Trustee and his counsel	0.80	240.00	192.00
02-26-2024	Kim Steverson	Review and respond to email from C. Celentino @ Dinsmore re consumer client claims	0.20	240.00	48.00
02-27-2024	Kim Steverson	Review and respond to email from P. Kraus @ MH re processing additional claims received by Trustee	0.20	240.00	48.00
02-27-2024	Kim Steverson	Coordinate with Claims Team re processing proofs of claim transmitted by Trustee and his counsel	0.40	240.00	96.00
02-27-2024	Edwin Cano	Enter claims data into system	4.00	125.00	500.00
02-27-2024	Janeth Cisneros	Enter claims data into system	9.00	140.00	1,260.00
02-27-2024	Ashley Stefanovic	Verify submitted claims data	2.00	125.00	250.00
02-27-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-27-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.10	155.00	15.50
02-27-2024	Reina Zepeda	File withdrawals documents on PACER	0.10	190.00	19.00
02-27-2024	Kaitlyn Wolf	Process withdrawals for docket(s) 971	0.20	140.00	28.00

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Date	Professional	Description	Hours	Rate	Amount
02-27-2024	Paula Gray	Verify submitted claims data	2.70	175.00	472.50
02-27-2024	Kaitlyn Wolf	Confirm submitted claims data	0.20	140.00	28.00
02-27-2024	Ashley Dionisio	Enter claims data into system	2.50	125.00	312.50
02-27-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.80	190.00	152.00
02-27-2024	Cindy Sloop	Enter claims data into system	2.30	120.00	276.00
02-27-2024	Emma Guandique	Enter claims data into system	6.90	140.00	966.00
02-27-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.50	110.00	55.00
02-27-2024	Reina Zepeda	Verify submitted claims data	0.50	190.00	95.00
02-27-2024	Emory Rundle	Scan proof(s) of claim	3.90	110.00	429.00
02-27-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.30	125.00	37.50
02-27-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.40	185.00	444.00
02-27-2024	Nathan Panameno	Verify submitted claims data	1.90	185.00	351.50
02-27-2024	Cindy Sloop	Process mailed in claims	0.30	120.00	36.00
02-27-2024	Kaitlyn Wolf	Call with N. Panameno and Central District of California re correcting filed withdrawal	1.00	140.00	140.00
02-27-2024	Paula Gray	Review withdrawals for docket(s) 965	0.20	175.00	35.00
02-27-2024	Mauricio Azucena	Enter claims data into system	11.00	140.00	1,540.00
02-27-2024	Cindy Sloop	Organize proofs of claims received for processing and review	5.80	120.00	696.00
02-27-2024	Kaitlyn Wolf	Research and respond to escalated claims re	1.40	140.00	196.00

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Date	Professional	Description	Hours	Rate	Amount
		analysis, categorization, and status requests			
02-27-2024	Jennifer Lizakowski	Coordinate and supervise Claims Team on processing claims	0.80	220.00	176.00
02-28-2024	Emma Guandique	Enter claims data into system	9.10	140.00	1,274.00
02-28-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
02-28-2024	Ashley Dionisio	Enter claims data into system	0.70	125.00	87.50
02-28-2024	Javon Couch	Review withdrawals for docket(s) 971	0.10	170.00	17.00
02-28-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.90	185.00	166.50
02-28-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.70	120.00	84.00
02-28-2024	Mauricio Azucena	Enter claims data into system	6.80	140.00	952.00
02-28-2024	Jennifer Lizakowski	Coordinate and supervise Claims Team on processing claims	0.80	220.00	176.00
02-28-2024	Cindy Sloop	Print, process and file proofs of claim	1.00	120.00	120.00
02-28-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.50	110.00	55.00
02-28-2024	Paula Gray	Verify withdrawals for docket(s) 971	0.20	175.00	35.00
02-28-2024	Paula Gray	Verify submitted claims data	1.00	175.00	175.00
02-28-2024	Cindy Sloop	Confirm submitted claims data	5.40	120.00	648.00
02-28-2024	Kaitlyn Wolf	Confirm submitted claims data	1.60	140.00	224.00
02-28-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	140.00	42.00
02-28-2024	Emory Rundle	Enter claims data into system	2.80	110.00	308.00

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Date	Professional	Description	Hours	Rate	Amount
02-28-2024	Mauricio Azucena	Review and redact required and/or requested information from POC forms	3.70	140.00	518.00
02-28-2024	Nadia Baker	Process incoming proofs of claim	7.60	140.00	1,064.00
02-28-2024	Ashley Stefanovic	Verify submitted claims data	1.50	125.00	187.50
02-28-2024	Nathan Panameno	Verify submitted claims data	2.20	185.00	407.00
02-28-2024	Emory Rundle	Scan proof(s) of claim	7.20	110.00	792.00
02-28-2024	Ashley Dionisio	Print, process and file proofs of claim	0.80	125.00	100.00
02-28-2024	Janeth Cisneros	Enter claims data into system	2.00	140.00	280.00
02-29-2024	Janeth Cisneros	Enter claims data into system	2.50	140.00	350.00
02-29-2024	Michelle Cano	Enter claims data into system	1.50	190.00	285.00
02-29-2024	Emory Rundle	Enter claims data into system	2.10	110.00	231.00
02-29-2024	Ashley Dionisio	Print, process and file proofs of claim	0.60	125.00	75.00
02-29-2024	Jennifer Lizakowski	Coordinate and supervise Claims Team on processing claims	2.80	220.00	616.00
02-29-2024	Emory Rundle	Scan proof(s) of claim	3.50	110.00	385.00
02-29-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.40	120.00	48.00
02-29-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.20	110.00	22.00
02-29-2024	Kaitlyn Wolf	Confirm submitted claims data	6.70	140.00	938.00
02-29-2024	Ashley Stefanovic	Verify submitted claims data	2.20	125.00	275.00
02-29-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	2.30	185.00	425.50
02-29-2024	Nadia Baker	Process incoming proofs of claim	9.60	140.00	1,344.00

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Date	Professional	Description	Hours	Rate	Amount
02-29-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.90	140.00	126.00
02-29-2024	Mauricio Azucena	Review and redact required and/or requested information from POC forms	11.40	140.00	1,596.00
02-29-2024	Paula Gray	Verify submitted claims data	7.90	175.00	1,382.50
02-29-2024	Cindy Sloop	Confirm submitted claims data	9.50	120.00	1,140.00
02-29-2024	Reina Zepeda	Verify submitted claims data	4.20	190.00	798.00
02-29-2024	Ellen Brook	Verify submitted claims data	0.80	160.00	128.00
02-29-2024	Emma Guandique	Enter claims data into system	8.50	140.00	1,190.00
02-29-2024	Ashley Dionisio	Enter claims data into system	8.70	125.00	1,087.50
02-29-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.70	190.00	133.00
Total					130,784.50

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	54.50	125.00	6,812.50
Ashley Stefanovic	11.40	125.00	1,425.00
Cindy Sloop	70.20	120.00	8,424.00
David Neece	0.10	155.00	15.50
Edwin Cano	4.00	125.00	500.00
Ellen Brook	2.40	160.00	384.00
Emma Guandique	77.50	140.00	10,850.00
Emory Rundle	129.30	110.00	14,223.00
Ian Kothe-Flescher	1.60	200.00	320.00
Janeth Cisneros	28.30	140.00	3,962.00
Javon Couch	0.50	170.00	85.00
Jennifer Lizakowski	12.10	220.00	2,662.00
Kaitlyn Wolf	28.40	140.00	3,976.00
Kim Steverson	6.40	240.00	1,536.00
Mauricio Azucena	133.70	140.00	18,718.00
Michelle Cano	18.50	190.00	3,515.00

Professional	Hours	Rate	Amount
Michelle Ignacio	4.00	155.00	620.00
Nadia Baker	120.90	140.00	16,926.00
Nathan Panameno	102.30	185.00	18,925.50
Paula Gray	58.20	175.00	10,185.00
Reina Zepeda	19.20	190.00	3,648.00
Sejal Kelly	12.80	240.00	3,072.00
Total			130,784.50

Expenses

Date	Plan Task To-Do Description	Amount
02-02-2024	Courier Delivery Services (USPS/Federal Express)	46.65
	Total Expenses	46.65

Expense Summary

Professional	Amount
	46.65
Total Expenses	46.65
Expense	Amount
E207 - Courier Delivery Services (USPS/Federal Express)	46.65
Total Expenses	46.65

Expenses

Expenses

Date	Plan Task To-Do Description	Amount
02-09-2024	Courier Delivery Services (USPS/Federal Express)	46.65
02-16-2024	Courier Delivery Services (USPS/Federal Express)	47.47
02-16-2024	Courier Delivery Services (USPS/Federal Express)	47.37
02-16-2024	Courier Delivery Services (USPS/Federal Express)	46.75
02-21-2024	In-House Storage	6.00
02-23-2024	Courier Delivery Services (USPS/Federal Express)	113.94
02-25-2024	Scanned Pages	3,017.20
02-25-2024	PACER Charges	143.70
02-26-2024	Copies	259.30

Date	Plan Task To-Do Description	Amount
02-27-2024	Postage	4.40
02-28-2024	Envelopes	0.90
02-28-2024	ShareVault - Data Storage	198.83
02-29-2024	Automated Services -Email Service	263.00
02-29-2024	Automated Services -Import Original Electronic Data	233.90
02-29-2024	Automated Services -Docket Scraper / ECF Pleadings Processed	5.80
02-29-2024	Automated Services -Docket Subscription Delivery	1.50
02-29-2024	Automated Services -E-Claims Submitted Online	227.50
02-29-2024	Automated Services E-Submission / Upload Online	100.00
02-29-2024	Automated Services -IVR Calls Received	225.00
02-29-2024	Automated Services -Voice Messages Auto-Transcribed	112.50
02-29-2024	Automated Services -License Fee and System Maintenance	715.80
02-29-2024	Automated Services -Monthly Encryption Bandwidth and Security Compliance Charges	1,796.13
Total Expenses		7,613.64

Expense Summary

Professional	Amount
	7,613.64
Total Expenses	7,613.64
Expense	Amount
E101 - Copies	259.30
E102 - Scanned Pages	3,017.20
E118 - In-House Storage	6.00
E123 - Envelopes	0.90
E144 - Automated Services	3,681.13
E207 - Courier Delivery Services (USPS/Federal Express)	302.18
E208 - Postage	4.40
E222 - PACER Charges	143.70
E223 -ShareVault - Data Storage	198.83
Total Expenses	7,613.64

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Noticing

Time Details

Date	Professional	Description	Hours	Rate	Amount
02-01-2024	Ashley Dionisio	Process incoming mail	0.30	125.00	37.50
02-01-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-02-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-02-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
02-05-2024	Yelena Bederman	Review e-mail received and respond to client support team re: address updates	0.10	190.00	19.00
02-05-2024	Yelena Bederman	Process address updates	0.10	190.00	19.00
02-05-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
02-05-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
02-06-2024	Carey Steinberg	Process client support mail requests	0.80	120.00	96.00
02-06-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-07-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-08-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-08-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
02-09-2024	Ashley Stefanovic	Process incoming mail	0.60	125.00	75.00
02-09-2024	Reina Zepeda	Process incoming mail	0.10	190.00	19.00
02-09-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-12-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-13-2024	Jazmin Booth	Maintain file boxes and shredding logs	0.10	110.00	11.00
02-14-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00

Date	Professional	Description	Hours	Rate	Amount
02-14-2024	Carey Steinberg	Process client support mail requests	0.40	120.00	48.00
02-14-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
02-15-2024	Sierra Aust	Process client support mail requests	0.20	140.00	28.00
02-15-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-16-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-19-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-19-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
02-20-2024	Sierra Aust	Process client support mail requests	0.30	140.00	42.00
02-20-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
02-21-2024	Ashley Stefanovic	Process incoming mail	4.60	125.00	575.00
02-21-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-21-2024	Yelena Bederman	Review e-mail received and respond to J. Hernandez re: address updates	0.10	190.00	19.00
02-21-2024	Jazmin Booth	Process mailed in claims	3.50	110.00	385.00
02-22-2024	Anthony Roque	Process address updates	0.20	140.00	28.00
02-22-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-22-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
02-23-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-26-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
02-26-2024	Kaitlyn Wolf	Process incoming mail	0.20	140.00	28.00
02-27-2024	Randy Lowry	Prepare fedex labels per request from US Bankruptcy Court	0.30	175.00	52.50

Date	Professional	Description	Hours	Rate	Amount
02-27-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
02-27-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-27-2024	Darleen Sahagun	Correspond with K. Steverson & R. Lowry re: Claim Bar Date Service	0.20	200.00	40.00
02-28-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
02-28-2024	Teri Castello	Process outgoing mail for Preparing Fedex Return Labels for Court	0.30	120.00	36.00
02-28-2024	Kaitlyn Wolf	Process incoming mail	0.20	140.00	28.00
02-29-2024	Yelena Bederman	Coordinate preparation of service list	0.20	190.00	38.00
02-29-2024	Noah Hurst	Prepare service list for Supplemental Bar Date Service	0.30	165.00	49.50
02-29-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
Total					2,182.50

Time Summary

Professional	Hours	Rate	Amount
Anthony Roque	0.20	140.00	28.00
Ashley Dionisio	0.30	125.00	37.50
Ashley Stefanovic	7.60	125.00	950.00
Carey Steinberg	1.20	120.00	144.00
Darleen Sahagun	0.20	200.00	40.00
Jazmin Booth	5.50	110.00	605.00
Kaitlyn Wolf	0.40	140.00	56.00
Noah Hurst	0.30	165.00	49.50
Randy Lowry	0.30	175.00	52.50
Reina Zepeda	0.10	190.00	19.00
Sierra Aust	0.50	140.00	70.00
Teri Castello	0.30	120.00	36.00
Yelena Bederman	0.50	190.00	95.00
Total			2,182.50

Subtotal for this Invoice 207,052.29

Invoice Number: 12602

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Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

April 15, 2024

The Litigation Practice Group

Invoice Number: 12687

Invoice Period: 03-01-2024 - 03-31-2024

Payment Terms: Upon Receipt

RE: Multiple Matters

Call Center

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-01-2024	Hugo Maida	Review and respond to creditor voicemail inquiries and update communication log re: same	2.50	110.00	275.00
03-01-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-01-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	3.50	110.00	385.00
03-01-2024	Caroline Zemp	Review and respond to creditor voicemail inquiries and update communication log re: same	0.80	110.00	88.00
03-01-2024	Caroline Zemp	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
03-01-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
03-01-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
03-01-2024	Broderick	Monitor creditor inquires and coordinate response with	2.00	120.00	240.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	Client Support team			
03-01-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	5.50	110.00	605.00
03-01-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-01-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	6.20	110.00	682.00
03-01-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.50	125.00	187.50
03-01-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
03-04-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	6.20	110.00	682.00
03-04-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.80	110.00	88.00
03-04-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	5.30	110.00	583.00
03-04-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-04-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	120.00	36.00
03-05-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
03-05-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.50	125.00	187.50
03-05-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-05-2024	John Hernandez	Perform quality assurance on creditor email correspondence	0.20	110.00	22.00
03-05-2024	Broderick	Answer inbound creditor phone call inquiries and	0.40	120.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	update communication log re: same			
03-05-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.00	110.00	330.00
03-05-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-05-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	6.00	110.00	660.00
03-06-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-06-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
03-06-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	4.70	110.00	517.00
03-06-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00
03-06-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
03-06-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
03-06-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
03-06-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	7.10	110.00	781.00
03-07-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	4.20	110.00	462.00
03-07-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	6.40	110.00	704.00
03-07-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	120.00	48.00
03-07-2024	John Hernandez	Prepare and send communication log to P. Kraus, E.	0.30	110.00	33.00

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Date	Professional	Description	Hours	Rate	Amount
		Hays, B. Vamhadt, & R. Marshack @ MH			
03-07-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
03-07-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
03-07-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
03-08-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.30	110.00	363.00
03-08-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
03-08-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
03-08-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-08-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
03-08-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-08-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	2.50	110.00	275.00
03-11-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	3.00	110.00	330.00
03-11-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.00	120.00	240.00
03-11-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.10	110.00	121.00
03-11-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-11-2024	Javon Couch	Review and respond to creditor email inquiries and	3.30	110.00	363.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
03-11-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
03-11-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-12-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-12-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.30	110.00	363.00
03-12-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
03-12-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
03-12-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-12-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.60	110.00	176.00
03-12-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
03-12-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
03-12-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	2.00	125.00	250.00
03-12-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
03-13-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-13-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
03-13-2024	John Hernandez	Answer inbound creditor phone call inquiries and	0.40	110.00	44.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
03-13-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	4.20	110.00	462.00
03-13-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-13-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
03-13-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
03-13-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.80	110.00	198.00
03-13-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.80	120.00	96.00
03-13-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	5.60	110.00	616.00
03-13-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
03-13-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.00	125.00	125.00
03-13-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-14-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
03-14-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
03-14-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-14-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
03-14-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries	0.20	110.00	22.00

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Date	Professional	Description	Hours	Rate	Amount
		and update communication log re: same			
03-14-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	3.60	110.00	396.00
03-14-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
03-14-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.90	110.00	429.00
03-14-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-15-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.60	110.00	396.00
03-15-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	3.60	110.00	396.00
03-15-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-15-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
03-15-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
03-15-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
03-15-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
03-15-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-15-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-15-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.60	120.00	192.00
03-18-2024	Broderick	Answer inbound creditor phone call inquiries and	0.20	120.00	24.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	update communication log re: same			
03-18-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.30	110.00	143.00
03-18-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	6.70	110.00	737.00
03-18-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-18-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-18-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
03-19-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	5.20	110.00	572.00
03-19-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-19-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	2.00	125.00	250.00
03-19-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
03-20-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-20-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
03-20-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
03-20-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	4.20	110.00	462.00
03-20-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
03-20-2024	David Mulligan	Answer inbound creditor phone call inquiries and	0.90	110.00	99.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
03-20-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-20-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-20-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
03-20-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
03-21-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
03-21-2024	Christopher Noel	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-21-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-21-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
03-21-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
03-21-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
03-21-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	5.00	110.00	550.00
03-21-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
03-21-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.80	120.00	96.00
03-21-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-22-2024	Claudia Celis	Monitor creditor inquires and coordinate response with	1.00	125.00	125.00

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Date	Professional	Description	Hours	Rate	Amount
		Client Support team			
03-22-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.80	120.00	96.00
03-22-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-22-2024	Christopher Noel	Perform quality assurance on creditor phone inquires	0.20	110.00	22.00
03-22-2024	Christopher Noel	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
03-22-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
03-22-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.70	110.00	77.00
03-22-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	5.00	110.00	550.00
03-22-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.90	110.00	99.00
03-22-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
03-22-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	120.00	48.00
03-22-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
03-22-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
03-22-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
03-22-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
03-22-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.80	110.00	88.00

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Date	Professional	Description	Hours	Rate	Amount
03-25-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
03-25-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
03-25-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.30	110.00	363.00
03-25-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.80	120.00	216.00
03-25-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	2.40	110.00	264.00
03-25-2024	Claudia Celis	Review and respond to creditor email inquiries and update communication log re: same	0.20	125.00	25.00
03-25-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
03-25-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
03-25-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
03-25-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-26-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-26-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
03-26-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
03-26-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
03-26-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.80	120.00	216.00

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Date	Professional	Description	Hours	Rate	Amount
03-26-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
03-26-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
03-26-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
03-26-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	4.70	110.00	517.00
03-26-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
03-26-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-26-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	3.70	110.00	407.00
03-27-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
03-27-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-27-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-27-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
03-27-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.80	110.00	198.00
03-27-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
03-27-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-27-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00

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Date	Professional	Description	Hours	Rate	Amount
03-28-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
03-28-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-28-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
03-28-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
03-28-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
03-28-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.80	120.00	96.00
03-28-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
03-28-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
03-28-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.50	110.00	55.00
03-29-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
03-29-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
03-29-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.10	120.00	132.00
03-29-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
03-29-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
03-29-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00

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Date	Professional	Description	Hours	Rate	Amount
03-29-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
03-29-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
03-29-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
Total					25,402.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Martinez	9.20	110.00	1,012.00
Broderick Whitaker	17.60	120.00	2,112.00
Caroline Zemp	2.60	110.00	286.00
Christopher Noel	1.50	110.00	165.00
Claudia Celis	11.20	125.00	1,400.00
David Mulligan	16.20	110.00	1,782.00
Hugo Maida	2.50	110.00	275.00
Jamila Le Grand	18.30	110.00	2,013.00
Javon Couch	53.60	110.00	5,896.00
Jocelyn Rinconeno	81.00	110.00	8,910.00
John Hernandez	14.10	110.00	1,551.00
Total			25,402.00

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-01-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	3.80	170.00	646.00
03-01-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-04-2024	Kim Steverson	Coordinate with Docket Management Team re site updates and redactions	0.50	240.00	120.00
03-04-2024	Kim Steverson	Email P. Kraus @ MH confirming supplemental bar date service	0.20	240.00	48.00
03-04-2024	Yelena	Perform quality assurance on processed electronic	0.10	190.00	19.00

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Date	Professional	Description	Hours	Rate	Amount
	Bederman	notice requests			
03-04-2024	Ashley Stefanovic	Verify website general information and/or ecf filed documents	0.20	125.00	25.00
03-04-2024	Anthony Roque	Process Electronic Notice Request Registration	0.20	140.00	28.00
03-04-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	6.60	170.00	1,122.00
03-04-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.50	180.00	90.00
03-04-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.20	135.00	27.00
03-05-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-05-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
03-05-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-05-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.30	180.00	54.00
03-05-2024	Caroline Zemp	Review and redact required and/or requested information from ecf filed documents	5.20	170.00	884.00
03-05-2024	Hugo Maida	Review incoming pleadings for action items, prioritize, and distribute to related departments	0.10	190.00	19.00
03-05-2024	Tara Saldajeno	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.20	160.00	32.00
03-05-2024	Tara Saldajeno	Provide technical support re: website claimant account access	0.40	160.00	64.00
03-05-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re claim image requests	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
03-05-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.50	155.00	77.50
03-06-2024	Hugo Maida	Review incoming pleadings for action items, prioritize, and distribute to related departments	0.10	190.00	19.00
03-06-2024	Tara Saldajeno	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.20	160.00	32.00
03-06-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-06-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-07-2024	Tara Saldajeno	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.20	160.00	32.00
03-07-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
03-07-2024	Kim Steverson	Review e-mail received and respond to H. Corona @ USBC re claim for E. Aponte	0.20	240.00	48.00
03-07-2024	Kim Steverson	Coordinate with claims team in response to USBC inquiry re claim filed by E. Aponte	0.20	240.00	48.00
03-07-2024	Kim Steverson	Review e-mail received and respond to N. Koffroth @ FR re status claim register	0.20	240.00	48.00
03-07-2024	Kim Steverson	Review e-mail received and respond to N. Koffroth @ FR re status of claims register	0.20	240.00	48.00
03-08-2024	Kim Steverson	Review e-mail received and respond to N. Koffroth @ FR re status of claims register	0.20	240.00	48.00
03-08-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re S. King claim	0.20	240.00	48.00
03-08-2024	Javon Couch	Review and document request sent from K. Steverson @ Omni re claims register	0.10	170.00	17.00
03-08-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.90	135.00	121.50

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Date	Professional	Description	Hours	Rate	Amount
03-08-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.90	160.00	144.00
03-08-2024	Tara Saldajeno	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.20	160.00	32.00
03-11-2024	Javon Couch	Review and process documents sent from S. Kelly @ Omni re updated claims register & claim questions responses	0.30	170.00	51.00
03-11-2024	Javon Couch	Review and document request received from P. Kraus @ Marshack Hays Wood LLP re payroll / wage related claims	0.20	170.00	34.00
03-11-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	1.40	160.00	224.00
03-11-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	3.40	160.00	544.00
03-11-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.10	135.00	13.50
03-11-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-11-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re claimant inquiries	0.20	240.00	48.00
03-12-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00
03-12-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	3.30	160.00	528.00
03-12-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	1.60	160.00	256.00
03-12-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	1.50	135.00	202.50
03-12-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00

Date	Professional	Description	Hours	Rate	Amount
03-12-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.40	135.00	324.00
03-13-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
03-13-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	0.90	135.00	121.50
03-13-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	3.10	160.00	496.00
03-13-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re professional fees	0.20	240.00	48.00
03-14-2024	Kim Steverson	E-mail P. Kraus @ MH re professional fees	0.20	240.00	48.00
03-14-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	2.70	160.00	432.00
03-14-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-14-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.40	135.00	54.00
03-14-2024	Javon Couch	Review and document request received from P. Kraus @ MarshackHays re Jan/Feb invoice	0.10	170.00	17.00
03-14-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	0.40	160.00	64.00
03-14-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-14-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.60	135.00	351.00
03-15-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-15-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	1.80	160.00	288.00
03-15-2024	Lyanne Ramirez	Verify website general information and/or ecf filed	0.10	135.00	13.50

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Date	Professional	Description	Hours	Rate	Amount
		documents			
03-15-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.70	135.00	364.50
03-15-2024	Kim Steverson	Call with N. Koffroth @ FR re balloting and solicitation	0.30	240.00	72.00
03-18-2024	Tara Saldajeno	Verify website general information and/or ecf filed documents	0.20	160.00	32.00
03-18-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	2.40	160.00	384.00
03-18-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
03-18-2024	Lyanne Ramirez	Perform quality assurance on website general information and/or ecf filed documents	0.20	135.00	27.00
03-18-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.10	135.00	283.50
03-19-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.50	160.00	80.00
03-19-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
03-19-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.30	190.00	57.00
03-19-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	1.10	135.00	148.50
03-19-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.50	135.00	67.50
03-19-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	0.60	160.00	96.00
03-20-2024	Tara Saldajeno	Prepare and setup solicitation online balloting portal	1.50	160.00	240.00
03-20-2024	Tara Saldajeno	Review and redact required and/or requested information from ecf filed documents	1.40	160.00	224.00
03-20-2024	Tara Saldajeno	Perform quality assurance on website general	0.20	160.00	32.00

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Date	Professional	Description	Hours	Rate	Amount
		information and/or ecf filed documents			
03-20-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
03-20-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	1.90	135.00	256.50
03-20-2024	Kim Steverson	E-mail N. Koffroth @ FR transmitting sample DS Motion and USB information	0.20	240.00	48.00
03-20-2024	Kim Steverson	Coordinate with IT Team re balloting and opt out links	0.20	240.00	48.00
03-20-2024	Kim Steverson	E-mail N. Koffroth @ FR transmitting sample DS Motion and QR Code information	0.20	240.00	48.00
03-20-2024	Kim Steverson	Research re DS Motion and QR Code information in connection with counsel's request for same	0.70	240.00	168.00
03-20-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
03-20-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
03-21-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.30	160.00	48.00
03-21-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.30	135.00	40.50
03-21-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	1.50	135.00	202.50
03-21-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
03-22-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-22-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
03-22-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.30	190.00	57.00
03-22-2024	Kim Steverson	Review Plan, Disclosure Statement and Motion	0.80	240.00	192.00

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Date	Professional	Description	Hours	Rate	Amount
03-22-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-22-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.40	135.00	324.00
03-25-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
03-25-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
03-25-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.40	135.00	54.00
03-25-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.80	135.00	378.00
03-25-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.40	160.00	64.00
03-25-2024	Hugo Maida	Review incoming pleadings for action items, prioritize, and distribute to related departments	0.10	190.00	19.00
03-26-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
03-26-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-26-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	0.40	135.00	54.00
03-26-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-27-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
03-27-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
03-27-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-27-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50

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Date	Professional	Description	Hours	Rate	Amount
03-28-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
03-28-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
03-28-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00
03-28-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
03-28-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	3.80	135.00	513.00
03-28-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinnsmore re costs for service of Notice of Proof of Claim	0.20	240.00	48.00
03-28-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinnsmore transmitting cost information for service of Notice of Proof of Claim	0.20	240.00	48.00
03-29-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
03-29-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
03-29-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	0.60	135.00	81.00
Total					13,996.00

Time Summary

Professional	Hours	Rate	Amount
Anthony Roque	0.20	140.00	28.00
Ashley Stefanovic	0.20	125.00	25.00
Caroline Zemp	15.60	170.00	2,652.00
Carolyn Cashman	0.80	180.00	144.00
David Neece	0.50	155.00	77.50
Hugo Maida	0.30	190.00	57.00
Javon Couch	0.70	170.00	119.00
Kim Steverson	5.50	240.00	1,320.00
Lyanne Ramirez	31.50	135.00	4,252.50

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Professional	Hours	Rate	Amount
Noah Hurst	3.00	165.00	495.00
Tara Saldajeno	28.50	160.00	4,560.00
Yelena Bederman	1.40	190.00	266.00
Total			13,996.00

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-01-2024	Javon Couch	Review court docket for stipulations for docket(s) 974	0.10	170.00	17.00
03-01-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
03-01-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	140.00	56.00
03-01-2024	Mauricio Azucena	Review and redact required and/or requested information from POC forms	5.70	140.00	798.00
03-01-2024	Ashley Dionisio	Enter claims data into system	2.80	125.00	350.00
03-01-2024	Kaitlyn Wolf	Confirm submitted claims data	7.00	140.00	980.00
03-01-2024	Mauricio Azucena	Enter claims data into system	1.20	140.00	168.00
03-01-2024	Cindy Sloop	Confirm submitted claims data	9.30	120.00	1,116.00
03-01-2024	Jennifer Lizakowski	Coordinate and supervise Claims Team on processing claims	0.80	220.00	176.00
03-01-2024	Nathan Panameno	Verify submitted claims data	1.30	185.00	240.50
03-01-2024	Paula Gray	Verify submitted claims data	7.80	175.00	1,365.00
03-01-2024	Reina Zepeda	Verify submitted claims data	4.20	190.00	798.00
03-01-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
03-01-2024	Nadia Baker	Enter claims data into system	4.60	140.00	644.00

Date	Professional	Description	Hours	Rate	Amount
03-01-2024	Ashley Stefanovic	Verify custom claims report(s)	2.60	125.00	325.00
03-01-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.90	185.00	166.50
03-01-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
03-01-2024	Emma Guandique	Enter claims data into system	8.40	140.00	1,176.00
03-02-2024	Michelle Cano	Enter claims data into system	1.50	190.00	285.00
03-03-2024	Janeth Cisneros	Enter claims data into system	3.00	140.00	420.00
03-04-2024	Janeth Cisneros	Enter claims data into system	2.00	140.00	280.00
03-04-2024	Cindy Sloop	Confirm submitted claims data	1.70	120.00	204.00
03-04-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.60	220.00	132.00
03-04-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.50	155.00	77.50
03-04-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
03-04-2024	Ashley Dionisio	Enter claims data into system	3.10	125.00	387.50
03-04-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
03-04-2024	Cindy Sloop	Catalog claims	0.10	120.00	12.00
03-04-2024	Emory Rundle	Review, organize and file case documents	0.70	110.00	77.00
03-05-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.90	185.00	166.50
03-05-2024	Emory Rundle	Review, organize and file case documents	1.10	110.00	121.00
03-05-2024	Nathan Panameno	Verify submitted claims data	2.30	185.00	425.50

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Date	Professional	Description	Hours	Rate	Amount
03-05-2024	Javon Couch	Review and document request sent from K. Steverson @ Omni re claims website and privacy laws	0.10	170.00	17.00
03-05-2024	Michelle Ignacio	Prepare custom Claims Register	2.00	155.00	310.00
03-05-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	190.00	38.00
03-05-2024	Sejal Kelly	Perform quality assurance on ECF for court-filed claims	1.30	240.00	312.00
03-05-2024	Sejal Kelly	Perform quality assurance on claims report	0.70	240.00	168.00
03-05-2024	Mauricio Azucena	Enter claims data into system	5.30	140.00	742.00
03-05-2024	Jennifer Lizakowski	Coordinate and supervise Claims Team on processing claims	0.40	220.00	88.00
03-05-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.40	120.00	48.00
03-05-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.40	220.00	308.00
03-05-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
03-06-2024	Janeth Cisneros	Enter claims data into system	3.50	140.00	490.00
03-06-2024	Kim Steverson	Coordinate with Claims Team re supplemental bar date for certain creditors	0.60	240.00	144.00
03-06-2024	Javon Couch	Review court docket for stipulations for docket(s) 983	0.10	170.00	17.00
03-06-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	1.10	185.00	203.50
03-06-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
03-06-2024	Mauricio Azucena	Enter claims data into system	1.00	140.00	140.00
03-06-2024	Jennifer	Coordinate and supervise claims team on processing	0.30	220.00	66.00

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Date	Professional	Description	Hours	Rate	Amount
	Lizakowski	claims			
03-06-2024	Cindy Sloop	Catalog claims	0.10	120.00	12.00
03-06-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.40	120.00	48.00
03-06-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.20	185.00	37.00
03-06-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
03-06-2024	Emory Rundle	Review, organize and file case documents	0.20	110.00	22.00
03-06-2024	Nathan Panameno	Verify submitted claims data	0.50	185.00	92.50
03-06-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.40	220.00	88.00
03-07-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.40	220.00	88.00
03-07-2024	Mauricio Azucena	Enter claims data into system	2.20	140.00	308.00
03-07-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.70	185.00	129.50
03-07-2024	Kim Steverson	Coordinate with Claims Team regarding updating claims register	0.50	240.00	120.00
03-07-2024	Sejal Kelly	Perform quality assurance on filed claims	1.90	240.00	456.00
03-07-2024	Emory Rundle	Review, organize and file case documents	0.30	110.00	33.00
03-07-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
03-07-2024	Nathan Panameno	Verify submitted claims data	0.10	185.00	18.50
03-08-2024	Mauricio Azucena	Enter claims data into system	1.70	140.00	238.00
03-08-2024	Jennifer	Coordinate and supervise claims team on processing	0.90	220.00	198.00

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Date	Professional	Description	Hours	Rate	Amount
	Lizakowski	claims			
03-08-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	3.20	185.00	592.00
03-08-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	3.60	190.00	684.00
03-08-2024	Ashley Dionisio	Enter claims data into system	1.40	125.00	175.00
03-08-2024	Paula Gray	Verify submitted claims data	2.40	175.00	420.00
03-08-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
03-08-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
03-08-2024	Reina Zepeda	Verify submitted claims data	0.40	190.00	76.00
03-08-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	190.00	114.00
03-08-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	4.10	220.00	902.00
03-08-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.30	220.00	506.00
03-08-2024	Kim Steverson	Coordinate with Claims Team regarding updates/ revisions to claims register	0.40	240.00	96.00
03-08-2024	Sejal Kelly	Perform quality assurance on filed claims	2.30	240.00	552.00
03-08-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	1.80	185.00	333.00
03-08-2024	Sejal Kelly	Perform quality assurance on ECF for court-filed claims	1.50	240.00	360.00
03-08-2024	Sejal Kelly	Correspond with Trustee's counsel re status of claims report	0.20	240.00	48.00
03-09-2024	Sejal Kelly	Perform quality assurance on filed claims	4.70	240.00	1,128.00

Date	Professional	Description	Hours	Rate	Amount
03-09-2024	Nathan Panameno	Verify submitted claims data	5.00	185.00	925.00
03-09-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	3.80	220.00	836.00
03-09-2024	Jennifer Lizakowski	Perform quality assurance on claims report	0.70	220.00	154.00
03-09-2024	Reina Zepeda	Verify submitted claims data	7.20	190.00	1,368.00
03-09-2024	Sejal Kelly	Verify submitted claims data	6.30	240.00	1,512.00
03-10-2024	Sejal Kelly	Verify submitted claims data	5.00	240.00	1,200.00
03-10-2024	Sejal Kelly	Perform quality assurance on claims register	2.70	240.00	648.00
03-10-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	4.40	220.00	968.00
03-10-2024	Jennifer Lizakowski	Perform quality assurance on claims report	1.20	220.00	264.00
03-10-2024	Nathan Panameno	Verify submitted claims data	4.00	185.00	740.00
03-11-2024	Javon Couch	Review court docket for stipulations for docket(s) 1013	0.10	170.00	17.00
03-11-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.80	220.00	176.00
03-11-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.40	185.00	74.00
03-11-2024	Cindy Sloop	Catalog claims	0.10	120.00	12.00
03-11-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.60	120.00	72.00
03-11-2024	Nathan Panameno	Perform quality assurance on claims report	0.30	185.00	55.50
03-11-2024	Nathan Panameno	Verify submitted claims data	0.80	185.00	148.00

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Date	Professional	Description	Hours	Rate	Amount
03-11-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.20	110.00	22.00
03-11-2024	Emory Rundle	Review, organize and file case documents	0.50	110.00	55.00
03-11-2024	Jennifer Lizakowski	Perform quality assurance on claims report	0.80	220.00	176.00
03-11-2024	Mauricio Azucena	Enter claims data into system	1.40	140.00	196.00
03-11-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	2.30	220.00	506.00
03-11-2024	Sejal Kelly	Perform quality assurance on claims report	0.80	240.00	192.00
03-11-2024	Sejal Kelly	Finalize claims report, prepare email and submit to Trustee and counsel	0.30	240.00	72.00
03-11-2024	Sejal Kelly	Review e-mails received and respond to C. Kurtz @ Force10 re claims register clarification questions	0.30	240.00	72.00
03-11-2024	Sejal Kelly	Review e-mail received, research and respond to V. Rodriguez @ Dinsmore re claims copies	0.50	240.00	120.00
03-11-2024	Sejal Kelly	Coordinate and supervise responses for client requests	0.40	240.00	96.00
03-11-2024	Sejal Kelly	Perform quality assurance on filed claims	0.90	240.00	216.00
03-12-2024	Kim Steverson	Review claim images and upload same	0.50	240.00	120.00
03-12-2024	Kim Steverson	Coordinate with Claims Team re Trustee's request for claims	0.40	240.00	96.00
03-12-2024	Javon Couch	Review court docket for orders for docket(s) 1015	0.10	170.00	17.00
03-12-2024	Cindy Sloop	Catalog claims	0.20	120.00	24.00
03-12-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.30	120.00	36.00
03-12-2024	Ashley Dionisio	Review file and respond to request for proofs of claim from Trustee	0.30	125.00	37.50

Date	Professional	Description	Hours	Rate	Amount
03-12-2024	Mauricio Azucena	Enter claims data into system	0.50	140.00	70.00
03-12-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	2.60	220.00	572.00
03-12-2024	Nathan Panameno	Verify submitted claims data	0.70	185.00	129.50
03-12-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.30	185.00	240.50
03-12-2024	Reina Zepeda	Verify submitted claims data	2.90	190.00	551.00
03-12-2024	Emory Rundle	Review, organize and file case documents	0.20	110.00	22.00
03-12-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
03-12-2024	Cindy Sloop	Confirm submitted claims data	1.80	120.00	216.00
03-13-2024	Cindy Sloop	Confirm submitted claims data	3.20	120.00	384.00
03-13-2024	Javon Couch	Review court docket for motions for docket(s) 1016	0.10	170.00	17.00
03-13-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.90	220.00	198.00
03-13-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.10	155.00	15.50
03-13-2024	Mauricio Azucena	Enter claims data into system	1.30	140.00	182.00
03-13-2024	Cindy Sloop	Catalog claims	0.10	120.00	12.00
03-13-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.10	120.00	12.00
03-13-2024	Emory Rundle	Review, organize and file case documents	0.20	110.00	22.00
03-13-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
03-13-2024	Paula Gray	Verify submitted claims data	3.00	175.00	525.00

Date	Professional	Description	Hours	Rate	Amount
03-13-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
03-13-2024	Reina Zepeda	Verify submitted claims data	1.90	190.00	361.00
03-13-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.60	220.00	132.00
03-13-2024	Kim Steverson	Review and respond to email from Y. Lissebeck @ Dinsmore re request for claim images	0.20	240.00	48.00
03-13-2024	Kim Steverson	Coordinate with claims team re Trustee's request for claims	0.30	240.00	72.00
03-14-2024	Kim Steverson	Coordinate with claims team re Trustee's request for claims	0.20	240.00	48.00
03-14-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.50	220.00	110.00
03-14-2024	Joshua Samuels	Review, organize and file case documents	2.60	110.00	286.00
03-14-2024	Daisy Sanchez	Review, organize and file case documents	1.30	125.00	162.50
03-14-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.10	155.00	15.50
03-14-2024	Reina Zepeda	Verify submitted claims data	1.50	190.00	285.00
03-14-2024	Javon Couch	Review court docket for orders for docket(s) 1021	0.10	170.00	17.00
03-14-2024	Mauricio Azucena	Enter claims data into system	0.70	140.00	98.00
03-14-2024	Kaitlyn Wolf	Review court docket for motions for docket(s) 955 and 1021	0.50	140.00	70.00
03-14-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
03-14-2024	Cindy Sloop	Review, organize and file case documents	1.00	120.00	120.00
03-14-2024	Paula Gray	Verify submitted claims data	2.00	175.00	350.00
03-14-2024	Reina Zepeda	Research and respond to escalated claims re	0.60	190.00	114.00

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Date	Professional	Description	Hours	Rate	Amount
		analysis, categorization, and status requests			
03-14-2024	Cindy Sloop	Confirm submitted claims data	4.30	120.00	516.00
03-15-2024	Mauricio Azucena	Enter claims data into system	0.90	140.00	126.00
03-15-2024	Javon Couch	Review court docket for stipulations for docket(s) 1025-1026	0.20	170.00	34.00
03-15-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.40	220.00	88.00
03-15-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	140.00	84.00
03-15-2024	Ashley Dionisio	Process stipulations for docket(s) 1026	0.30	125.00	37.50
03-15-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	3.30	220.00	726.00
03-15-2024	Kaitlyn Wolf	Confirm submitted claims data	1.60	140.00	224.00
03-15-2024	Emory Rundle	Review, organize and file case documents	2.00	110.00	220.00
03-15-2024	Reina Zepeda	Verify submitted claims data	5.40	190.00	1,026.00
03-15-2024	Kaitlyn Wolf	Call with S. Kelly @ Omni re DKT 651 and 1026	0.20	140.00	28.00
03-15-2024	Kaitlyn Wolf	Verify stipulations for docket(s) 1026	0.20	140.00	28.00
03-15-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.10	155.00	15.50
03-15-2024	Nadia Baker	Organize proofs of claims received for processing and review	1.80	140.00	252.00
03-15-2024	Sejal Kelly	Review e-mail received, research and respond to A. Mamlyuk @ MH re creditor research	0.30	240.00	72.00
03-15-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.80	240.00	192.00
03-15-2024	Sejal Kelly	Call with K. Wolf @ Omni re DKT 651 and 1026	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
03-17-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	3.60	220.00	792.00
03-18-2024	Cindy Sloop	Catalog claims	0.20	120.00	24.00
03-18-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
03-18-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.10	155.00	15.50
03-18-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.90	220.00	198.00
03-18-2024	Mauricio Azucena	Enter claims data into system	1.30	140.00	182.00
03-18-2024	Emory Rundle	Review, organize and file case documents	0.30	110.00	33.00
03-18-2024	Reina Zepeda	Verify submitted claims data	0.20	190.00	38.00
03-18-2024	Cindy Sloop	Confirm submitted claims data	5.20	120.00	624.00
03-18-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.80	220.00	176.00
03-18-2024	Kaitlyn Wolf	Confirm submitted claims data	3.70	140.00	518.00
03-18-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
03-19-2024	Sejal Kelly	Perform quality assurance on claims report	2.70	240.00	648.00
03-19-2024	Sejal Kelly	Check ECF for court-filed claims	0.50	240.00	120.00
03-19-2024	Sejal Kelly	Perform quality assurance on filed claims	1.60	240.00	384.00
03-19-2024	Sejal Kelly	Review e-mail received and respond to P. Kraus @ MHW re specific creditor claim	0.20	240.00	48.00
03-19-2024	Sejal Kelly	Coordinate and supervise addition of claim received from Trustee's office	0.10	240.00	24.00
03-19-2024	Kim Steverson	Coordinate with Claims Team re claims processing	0.30	240.00	72.00

Date	Professional	Description	Hours	Rate	Amount
03-19-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	3.40	220.00	748.00
03-19-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	190.00	76.00
03-19-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
03-19-2024	Emory Rundle	Review, organize and file case documents	4.60	110.00	506.00
03-19-2024	Mauricio Azucena	Enter claims data into system	1.30	140.00	182.00
03-19-2024	Cindy Sloop	Catalog claims	0.20	120.00	24.00
03-19-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.40	185.00	74.00
03-19-2024	Ashley Dionisio	Enter claims data into system	0.30	125.00	37.50
03-19-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
03-19-2024	Kaitlyn Wolf	Confirm submitted claims data	1.60	140.00	224.00
03-19-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
03-19-2024	Reina Zepeda	Verify submitted claims data	1.50	190.00	285.00
03-19-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
03-20-2024	Ashley Dionisio	Enter claims data into system	0.20	125.00	25.00
03-20-2024	Paula Gray	Verify submitted claims data	0.80	175.00	140.00
03-20-2024	Ashley Dionisio	Process orders for docket(s) 1042	0.50	125.00	62.50
03-20-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.70	220.00	154.00
03-20-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	140.00	84.00

Date	Professional	Description	Hours	Rate	Amount
03-20-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.30	120.00	36.00
03-20-2024	Mauricio Azucena	Enter claims data into system	0.20	140.00	28.00
03-20-2024	Kaitlyn Wolf	Review court docket for motions for docket(s) 1039-1042	0.60	140.00	84.00
03-20-2024	Cindy Sloop	Process stipulations for docket(s) 1041	0.60	120.00	72.00
03-20-2024	Cindy Sloop	Review, organize and file case documents	1.00	120.00	120.00
03-20-2024	Cindy Sloop	Enter claims data into system	0.50	120.00	60.00
03-20-2024	Ashley Dionisio	Review, organize and file case documents	0.80	125.00	100.00
03-20-2024	Kaitlyn Wolf	Confirm submitted claims data	0.20	140.00	28.00
03-20-2024	Paula Gray	Verify objection exhibits	0.20	175.00	35.00
03-20-2024	Paula Gray	Verify orders for docket 1042	0.20	175.00	35.00
03-20-2024	Emory Rundle	Review, organize and file case documents	2.70	110.00	297.00
03-20-2024	Nadia Baker	Organize proofs of claims received for processing and review	5.20	140.00	728.00
03-20-2024	Kim Steverson	Review email and respond to V. Rodriguex @ Dinsmore re request for proofs of claim	0.20	240.00	48.00
03-20-2024	Kim Steverson	Review file re Dinsmore re request for proofs of claim and upload same to file site	0.50	240.00	120.00
03-21-2024	Nadia Baker	Review, organize and file case documents	6.60	140.00	924.00
03-21-2024	Emory Rundle	Review, organize and file case documents	2.50	110.00	275.00
03-21-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.40	120.00	48.00
03-21-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	1.40	190.00	266.00

Date	Professional	Description	Hours	Rate	Amount
03-21-2024	Cindy Sloop	Review, organize and file case documents	3.20	120.00	384.00
03-21-2024	Kaitlyn Wolf	Confirm submitted claims data	0.40	140.00	56.00
03-21-2024	Ashley Dionisio	Review, organize and file case documents	1.40	125.00	175.00
03-21-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.80	220.00	176.00
03-21-2024	Cindy Sloop	Enter claims data into system	1.50	120.00	180.00
03-21-2024	Jennifer Lizakowski	Coordinate and supervise claims team on claim processing	0.50	220.00	110.00
03-22-2024	Cindy Sloop	Catalog claims	0.20	120.00	24.00
03-22-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.30	110.00	33.00
03-22-2024	Emory Rundle	Review, organize and file case documents	3.60	110.00	396.00
03-22-2024	Cindy Sloop	Review, organize and file case documents	4.90	120.00	588.00
03-22-2024	Ashley Dionisio	Review, organize and file case documents	3.10	125.00	387.50
03-22-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
03-22-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.80	185.00	148.00
03-22-2024	Ashley Dionisio	Enter claims data into system	0.80	125.00	100.00
03-22-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
03-22-2024	Cindy Sloop	Enter claims data into system	1.50	120.00	180.00
03-22-2024	Cindy Sloop	Process mailed in claims	0.30	120.00	36.00
03-22-2024	Nadia Baker	Review, organize and file case documents	7.10	140.00	994.00
03-22-2024	Reina Zepeda	Coordinate and supervise quality assurance of processed claims	0.40	190.00	76.00

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Date	Professional	Description	Hours	Rate	Amount
03-22-2024	Sejal Kelly	Coordinate and supervise claimant requests for information	0.40	240.00	96.00
03-22-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	1.60	240.00	384.00
03-22-2024	Sejal Kelly	Perform quality assurance on claims report	0.70	240.00	168.00
03-25-2024	Jennifer Lizakowski	Research and respond to escalated claims re analysis, categorization, and status requests	0.80	220.00	176.00
03-25-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.30	220.00	286.00
03-25-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	1.00	185.00	185.00
03-25-2024	Ashley Dionisio	Process mailed in claims	0.50	125.00	62.50
03-25-2024	Michelle Ignacio	Prepare custom claims report	1.00	155.00	155.00
03-25-2024	Ashley Dionisio	Enter claims data into system	1.30	125.00	162.50
03-25-2024	Ashley Dionisio	Enter claims data into system	0.40	125.00	50.00
03-25-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.90	190.00	171.00
03-25-2024	Cindy Sloop	Review, organize and file case documents	0.70	120.00	84.00
03-25-2024	Paula Gray	Verify submitted claims data	3.90	175.00	682.50
03-25-2024	Cindy Sloop	Enter claims data into system	1.40	120.00	168.00
03-25-2024	Javon Couch	Review court docket for orders for docket(s) 1051-1053	0.20	170.00	34.00
03-25-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	1.60	185.00	296.00
03-25-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.60	220.00	132.00
03-25-2024	Jennifer	Perform quality assurance on claims report	2.30	220.00	506.00

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Date	Professional	Description	Hours	Rate	Amount
	Lizakowski				
03-25-2024	Cindy Sloop	Process mailed in claims	1.30	120.00	156.00
03-25-2024	Nadia Baker	Organize proofs of claims received for processing and review	1.00	140.00	140.00
03-25-2024	Nadia Baker	Review, organize and file case documents	4.00	140.00	560.00
03-26-2024	Nadia Baker	Review, organize and file case documents	4.40	140.00	616.00
03-26-2024	Nadia Baker	Process mailed in claims	0.60	140.00	84.00
03-26-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.80	185.00	148.00
03-26-2024	Paula Gray	Verify submitted claims data	2.00	175.00	350.00
03-26-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	190.00	38.00
03-26-2024	Ashley Dionisio	Enter claims data into system	0.80	125.00	100.00
03-26-2024	Cindy Sloop	Process mailed in claims	0.30	120.00	36.00
03-26-2024	Cindy Sloop	Review, organize and file case documents	0.20	120.00	24.00
03-26-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.50	220.00	330.00
03-26-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.80	220.00	176.00
03-26-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
03-26-2024	Sejal Kelly	Perform administrative review of court docket and monitor case activity for updates	0.20	240.00	48.00
03-27-2024	Nadia Baker	Review, organize and file case documents	4.00	140.00	560.00
03-27-2024	Cindy Sloop	Review, organize and file case documents	0.20	120.00	24.00

Date	Professional	Description	Hours	Rate	Amount
03-27-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	2.20	190.00	418.00
03-27-2024	Cindy Sloop	Enter claims data into system	0.60	120.00	72.00
03-27-2024	Emory Rundle	Review, organize and file case documents	5.10	110.00	561.00
03-27-2024	Reina Zepeda	Check ECF for court-filed claims	0.10	190.00	19.00
03-27-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
03-27-2024	Nadia Baker	Review, organize and file case documents	3.60	140.00	504.00
03-28-2024	Nadia Baker	Review, organize and file case documents	2.60	140.00	364.00
03-28-2024	Reina Zepeda	Verify submitted claims data	2.80	190.00	532.00
03-28-2024	Kaitlyn Wolf	Confirm submitted claims data	0.20	140.00	28.00
03-28-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
03-28-2024	Cindy Sloop	Verify submitted claims data	1.00	120.00	120.00
03-28-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.70	220.00	154.00
03-28-2024	Javon Couch	Review court docket for orders for docket(s) 1069	0.10	170.00	17.00
03-28-2024	Paula Gray	Verify submitted claims data	0.70	175.00	122.50
03-28-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.90	185.00	166.50
03-28-2024	Emory Rundle	Review, organize and file case documents	2.00	110.00	220.00
03-28-2024	Cindy Sloop	Enter claims data into system	0.80	120.00	96.00
03-28-2024	Kim Steverson	Review e-mail received and respond to H. Corona @ USBC re M. Davis claim	0.20	240.00	48.00
03-28-2024	Kim Steverson	Review e-mail received and respond to H. Corona @	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		USBC transmitting information re M. Davis claim			
03-29-2024	Kaitlyn Wolf	Confirm submitted claims data	2.20	140.00	308.00
03-29-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	190.00	76.00
03-29-2024	Reina Zepeda	Verify submitted claims data	1.70	190.00	323.00
03-29-2024	Nathan Panameno	Call with Clerk of Court re filed claims	0.20	185.00	37.00
03-29-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.40	185.00	74.00
03-29-2024	Javon Couch	Review court docket for orders for docket(s) 1074	0.10	170.00	17.00
03-29-2024	Emory Rundle	Review, organize and file case documents	2.70	110.00	297.00
03-29-2024	Ashley Dionisio	Enter claims data into system	0.60	125.00	75.00
03-29-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.30	220.00	66.00
03-29-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.30	220.00	286.00
Total					69,293.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	19.20	125.00	2,400.00
Ashley Stefanovic	2.60	125.00	325.00
Cindy Sloop	51.40	120.00	6,168.00
Daisy Sanchez	1.30	125.00	162.50
David Neece	0.90	155.00	139.50
Emma Guandique	8.40	140.00	1,176.00
Emory Rundle	29.80	110.00	3,278.00
Janeth Cisneros	8.50	140.00	1,190.00
Javon Couch	1.30	170.00	221.00
Jennifer Lizakowski	54.20	220.00	11,924.00
Joshua Samuels	2.60	110.00	286.00
Kaitlyn Wolf	20.20	140.00	2,828.00

Professional	Hours	Rate	Amount
Kim Steverson	4.50	240.00	1,080.00
Mauricio Azucena	24.70	140.00	3,458.00
Michelle Cano	1.50	190.00	285.00
Michelle Ignacio	3.00	155.00	465.00
Nadia Baker	45.50	140.00	6,370.00
Nathan Panameno	31.60	185.00	5,846.00
Paula Gray	24.40	175.00	4,270.00
Reina Zepeda	42.30	190.00	8,037.00
Sejal Kelly	39.10	240.00	9,384.00
Total			69,293.00

Expenses

Expenses

Date	Plan Task To-Do Description	Amount
03-01-2024	Courier Delivery Services (USPS/Federal Express)	208.48
03-02-2024	Courier Delivery Services (UPS)	48.09
03-22-2024	Courier Delivery Services (USPS/Federal Express)	46.65
03-26-2024	Automated Services- Service List Creation / CSV Production	158.80
03-26-2024	Automated Services- Email Service	44.40
03-26-2024	Automated Services- Docket Scraper / ECF Pleadings Processed	8.00
03-26-2024	Automated Services- Docket Subscription Delivery	3.50
03-26-2024	Automated Services- E-Claims Submitted Online	27.90
03-26-2024	Automated Services- E-Submission / Upload Online	3.10
03-26-2024	Automated Services- IVR Calls Received	66.00
03-26-2024	Automated Services- Voice Messages Auto-Transcribed	33.00
03-26-2024	Automated Services- License Fee and System Maintenance	949.20
03-26-2024	Automated Services- Monthly Encryption Bandwidth and Security Compliance Charges	527.19
03-27-2024	ShareVault - Data Storage	202.51

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Date	Plan Task To-Do	Description	Amount
03-28-2024		Scanned Pages	504.60
03-28-2024		Copies	1,066.50
03-29-2024		Notary Fees	30.00
03-29-2024		Courier Delivery Services (USPS/Federal Express)	46.75
03-29-2024		PACER Charges	279.20
03-31-2024		Postage	1,015.12
03-31-2024		Envelopes	221.68
Total Expenses			5,490.67

Expense Summary

Professional	Amount
	5,490.67
Total Expenses	5,490.67
Expense	Amount
E101 - Copies	1,066.50
E102 - Scanned Pages	504.60
E107 - Courier Delivery Services (UPS)	48.09
E115 - Notary Fees	30.00
E123 - Envelopes	221.68
E144 - Automated Services	1,821.09
E207 - Courier Delivery Services (USPS/Federal Express)	301.88
E208 - Postage	1,015.12
E222 - PACER Charges	279.20
E223 -ShareVault - Data Storage	202.51
Total Expenses	5,490.67

Noticing

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-01-2024	Darleen Sahagun	Review and verify noticing instruction, service list and service documents for Supplemental Bar Date	0.20	200.00	40.00
03-01-2024	Darleen Sahagun	Supervise Noticing department re Supplemental Bar Date	0.10	200.00	20.00
03-01-2024	Randy Lowry	Prepare service list for Supplemental POC/Bar Date	0.20	175.00	35.00

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Date	Professional	Description	Hours	Rate	Amount
03-01-2024	Randy Lowry	Process outgoing mail for Supplemental POC/Bar Date	0.40	175.00	70.00
03-01-2024	Carey Steinberg	Process client support mail requests	0.70	120.00	84.00
03-01-2024	Sierra Aust	Process outgoing mail for Supplemental POC	3.50	140.00	490.00
03-01-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
03-04-2024	Randy Lowry	Prepare affidavit/certificate of service for Supplemental POC/Bar Date	0.30	175.00	52.50
03-04-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
03-04-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-05-2024	Sierra Aust	Process client support mail requests	0.20	140.00	28.00
03-06-2024	Kaitlyn Wolf	Process incoming mail	0.10	140.00	14.00
03-06-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
03-06-2024	Darleen Sahagun	Prepare certificate of service for Supplemental Bar Date	0.20	200.00	40.00
03-06-2024	Carrie Hernandez	Perform quality assurance on affidavit/certificate of service for Supplement to Bar Date	0.80	180.00	144.00
03-06-2024	Darleen Sahagun	Perform quality assurance on client support mail requests	0.40	200.00	80.00
03-07-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-07-2024	Randy Lowry	Prepare affidavit/certificate of service for Supplemental POC/Bar Date	0.10	175.00	17.50
03-07-2024	Carey Steinberg	Process client support mail requests	0.40	120.00	48.00
03-07-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
03-07-2024	Carrie Hernandez	Perform quality assurance on affidavit/certificate of service for Supplement to Bar Date	0.30	180.00	54.00

Date	Professional	Description	Hours	Rate	Amount
03-08-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-11-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-12-2024	Randy Lowry	Correspond with D. Sahagun @ Omni re Affidavit of service for Supplemental Bar Date service	0.20	175.00	35.00
03-12-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-12-2024	Kim Steverson	Review affidavit of service for supplemental bar date Notice	0.30	240.00	72.00
03-12-2024	Darleen Sahagun	Respond to A. Chantaal @ MHW for inquiries re affidavit of service re bar date notice	0.20	200.00	40.00
03-13-2024	Darleen Sahagun	Respond to P. Kraus @ MHW for inquiries re unredacted and redacted service list exhibit	0.20	200.00	40.00
03-13-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
03-13-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-13-2024	Randy Lowry	Correspond with D. Sahagun @ Omni re Redaction revisions for affidavit of service	0.10	175.00	17.50
03-13-2024	Joselito Paredes	Scan returned mail	0.20	90.00	18.00
03-14-2024	Adriana Haro	Process incoming mail	0.10	110.00	11.00
03-14-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-14-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
03-15-2024	Adriana Haro	Process incoming mail	0.10	110.00	11.00
03-15-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-15-2024	Carey Steinberg	Process client support mail requests	0.50	120.00	60.00
03-15-2024	Sierra Aust	Process client support mail requests	0.20	140.00	28.00
03-18-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00

Date	Professional	Description	Hours	Rate	Amount
03-19-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-20-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
03-20-2024	Ashley Stefanovic	Process incoming mail	0.40	125.00	50.00
03-21-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-21-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
03-21-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
03-22-2024	Sierra Aust	Process client support mail requests	0.30	140.00	42.00
03-22-2024	Teri Castello	Process incoming mail	0.10	120.00	12.00
03-25-2024	Ashley Stefanovic	Process incoming mail	0.30	125.00	37.50
03-25-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
03-26-2024	Ashley Stefanovic	Process incoming mail	0.20	125.00	25.00
03-26-2024	Yelena Bederman	Review e-mail received and respond to J. Rinconeno re: address updates	0.10	190.00	19.00
03-26-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-27-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-27-2024	Anthony Roque	Process address updates	0.80	140.00	112.00
03-27-2024	Joselito Paredes	Scan returned mail	0.30	90.00	27.00
03-27-2024	Sierra Aust	Process client support mail requests	0.30	140.00	42.00
03-28-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
03-28-2024	Joselito Paredes	Scan returned mail	3.00	90.00	270.00
03-29-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00



Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

May 17, 2024

The Litigation Practice Group

Invoice Number: 12760

Invoice Period: 04-01-2024 - 04-30-2024

Payment Terms: Upon Receipt

RE: Multiple Matters

Call Center

Time Details

Date	Professional	Description	Hours	Rate	Amount
04-01-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-01-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-01-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-01-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-01-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-01-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-01-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	1.50	120.00	180.00
04-01-2024	Javon Couch	Review and respond to creditor email inquiries and	2.50	110.00	275.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
04-02-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.10	110.00	231.00
04-02-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.40	120.00	48.00
04-02-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
04-02-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-02-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-02-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
04-02-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
04-02-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
04-02-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
04-02-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
04-02-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-02-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-02-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-03-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
04-03-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and	0.10	110.00	11.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
04-03-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-03-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
04-03-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
04-03-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-03-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	2.50	110.00	275.00
04-03-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
04-03-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
04-03-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.30	125.00	37.50
04-03-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.60	120.00	192.00
04-03-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-04-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-04-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
04-04-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
04-04-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
04-04-2024	David Mulligan	Answer inbound creditor phone call inquiries and	0.60	110.00	66.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
04-04-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhardt, & R. Marshack @ MH	0.30	110.00	33.00
04-05-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00
04-05-2024	Ashley Martinez	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
04-05-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-05-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.40	120.00	48.00
04-05-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
04-05-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
04-05-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-05-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
04-05-2024	John Hernandez	Prepare and send communication log to PKraus@MH, EHays@MH, BVamhardt@MH, RMarshack@MH	0.30	110.00	33.00
04-05-2024	Kim Steverson	Coordinate with Call Center Team re responses to creditor inquiries	0.30	110.00	33.00
04-08-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-08-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.10	120.00	132.00
04-08-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
04-08-2024	Jamila Le Grand	Review and respond to creditor email inquiries and	0.40	110.00	44.00

Invoice Number: 12760

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
04-08-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
04-08-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.30	125.00	37.50
04-08-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
04-08-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-09-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.80	120.00	96.00
04-09-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-09-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
04-09-2024	Ashley Martinez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-09-2024	Ashley Martinez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.70	110.00	77.00
04-09-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
04-09-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-09-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.30	125.00	37.50
04-09-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.50	110.00	275.00
04-09-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00

Date	Professional	Description	Hours	Rate	Amount
04-10-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
04-10-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
04-10-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-10-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.80	125.00	100.00
04-10-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
04-10-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-10-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.20	120.00	144.00
04-10-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
04-10-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
04-11-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
04-11-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-11-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
04-11-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-11-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
04-11-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00

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Date	Professional	Description	Hours	Rate	Amount
04-11-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.30	120.00	156.00
04-11-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-11-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-12-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-12-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
04-12-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
04-12-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.50	110.00	165.00
04-12-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
04-12-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.50	110.00	165.00
04-12-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
04-12-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
04-15-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.10	120.00	132.00
04-15-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
04-15-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
04-15-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.10	110.00	121.00

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Date	Professional	Description	Hours	Rate	Amount
04-15-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-15-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-15-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-15-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-15-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-16-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00
04-16-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.50	120.00	180.00
04-16-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
04-16-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-16-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
04-16-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-16-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-16-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.10	110.00	121.00
04-16-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
04-16-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.40	110.00	154.00

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Date	Professional	Description	Hours	Rate	Amount
04-17-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.70	110.00	187.00
04-17-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-17-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-17-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.50	110.00	55.00
04-17-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	1.60	110.00	176.00
04-17-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
04-17-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
04-17-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
04-17-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	2.00	125.00	250.00
04-17-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
04-17-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.60	120.00	72.00
04-17-2024	Kim Steverson	Coordinate with Client Support Team re rejection claim service and updates for FAQs	0.20	110.00	22.00
04-18-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	2.10	110.00	231.00
04-18-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
04-18-2024	John Hernandez	Prepare and send communication log to P. Kraus, E.	0.50	110.00	55.00

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Date	Professional	Description	Hours	Rate	Amount
		Hays, B. Vamhadt, & R. Marshack @ MH			
04-18-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-18-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	1.40	110.00	154.00
04-18-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
04-18-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
04-18-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
04-18-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.00	120.00	240.00
04-19-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00
04-19-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.50	125.00	62.50
04-19-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
04-19-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
04-19-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.90	110.00	209.00
04-19-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
04-19-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.70	110.00	187.00
04-19-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00

Date	Professional	Description	Hours	Rate	Amount
04-19-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.10	110.00	121.00
04-22-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.80	125.00	100.00
04-22-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
04-22-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
04-22-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
04-22-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.10	110.00	121.00
04-22-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	2.40	110.00	264.00
04-22-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.70	110.00	187.00
04-22-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
04-22-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	2.20	120.00	264.00
04-22-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
04-22-2024	Claudia Celis	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	125.00	25.00
04-22-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
04-22-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
04-22-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00

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Date	Professional	Description	Hours	Rate	Amount
04-22-2024	Claudia Celis	Review and resolve claimant phone inquiries submitted for escalation and update communication log re: same	0.60	125.00	75.00
04-22-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.50	110.00	55.00
04-23-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	1.90	120.00	228.00
04-23-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	1.00	125.00	125.00
04-23-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
04-23-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.20	110.00	132.00
04-23-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
04-23-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
04-23-2024	Jamila Le Grand	Prepare and circulate Question and Answer (Q&A) guide for Client Support reference	1.50	110.00	165.00
04-23-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.50	110.00	165.00
04-23-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
04-23-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
04-23-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
04-24-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	2.60	120.00	312.00

Date	Professional	Description	Hours	Rate	Amount
04-24-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
04-24-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
04-24-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	1.00	110.00	110.00
04-24-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	2.10	110.00	231.00
04-24-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
04-24-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
04-24-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.50	110.00	165.00
04-24-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-24-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.90	110.00	99.00
04-24-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
04-24-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.70	125.00	87.50
04-24-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.80	125.00	100.00
04-25-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
04-25-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
04-25-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	110.00	33.00

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Date	Professional	Description	Hours	Rate	Amount
04-25-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	2.00	110.00	220.00
04-25-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	2.20	110.00	242.00
04-25-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00
04-25-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
04-25-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
04-25-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
04-25-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
04-25-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.60	125.00	75.00
04-26-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
04-26-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-26-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.10	110.00	121.00
04-26-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-26-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
04-26-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	2.10	110.00	231.00
04-26-2024	John Hernandez	Prepare and send communication log to P. Kraus, E.	0.30	110.00	33.00

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Date	Professional	Description	Hours	Rate	Amount
		Hays, B. Vamhadt, & R. Marshack @ MH			
04-26-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
04-26-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
04-26-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
04-29-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
04-29-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
04-29-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-29-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.80	120.00	216.00
04-29-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
04-29-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-29-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
04-29-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
04-29-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
04-29-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.40	110.00	154.00
04-29-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
04-29-2024	Jamila Le Grand	Review and respond to creditor email inquiries and	0.90	110.00	99.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
04-29-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	2.10	110.00	231.00
04-30-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.80	120.00	216.00
04-30-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
04-30-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
04-30-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
04-30-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.00	110.00	110.00
04-30-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
04-30-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
04-30-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.10	110.00	121.00
Total					18,901.50

Time Summary

Professional	Hours	Rate	Amount
Ashley Martinez	3.90	110.00	429.00
Broderick Whitaker	26.80	120.00	3,216.00
Claudia Celis	9.50	125.00	1,187.50
David Mulligan	20.60	110.00	2,266.00
Jamila Le Grand	28.40	110.00	3,124.00
Javon Couch	29.50	110.00	3,245.00
Jocelyn Rinconeno	23.90	110.00	2,629.00
John Hernandez	25.00	110.00	2,750.00
Kim Steverson	0.50	110.00	55.00
Total			18,901.50

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
04-01-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00
04-01-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
04-01-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-01-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
04-02-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
04-02-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
04-02-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
04-02-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-03-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
04-03-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
04-03-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
04-04-2024	Yelena Bederman	Process reconciliation information into database	1.00	190.00	190.00
04-04-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
04-04-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
04-04-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50

Date	Professional	Description	Hours	Rate	Amount
04-04-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
04-05-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
04-05-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-05-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00
04-05-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
04-05-2024	Kim Steverson	Call with P. Kraus @ MH re C. Kostelnick inquiry	0.20	240.00	48.00
04-05-2024	Kim Steverson	Email P. Kraus @ MH transmitting creditor inquiry	0.20	240.00	48.00
04-08-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-08-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
04-08-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
04-08-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
04-09-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-09-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
04-09-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	1.60	135.00	216.00
04-10-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
04-10-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
04-11-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00

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Date	Professional	Description	Hours	Rate	Amount
04-11-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
04-11-2024	Javon Couch	Review and process documents received from Y. Lissebeck @ D&S re rejected proof of claim form	0.20	170.00	34.00
04-11-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	1.40	135.00	189.00
04-11-2024	Kim Steverson	Review e-mail received and respond to N. Cooper @ GTLLP re March professional fees	0.20	240.00	48.00
04-11-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re Proof of Claim service	0.20	240.00	48.00
04-11-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore re Proof of Claim service	0.20	240.00	48.00
04-11-2024	Kim Steverson	Coordinate with IT Team re Share Vault updates and access	0.30	240.00	72.00
04-11-2024	Kim Steverson	E-mail Y. Lissebeck @ Dinsmore transmitting email template for Proof of Claim service	0.20	240.00	48.00
04-11-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore re timing for Proof of Claim service	0.20	240.00	48.00
04-11-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re revisions to email transmission template	0.20	240.00	48.00
04-11-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
04-12-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re updated claims register and discussion regarding claims processing	0.20	240.00	48.00
04-12-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.30	160.00	48.00
04-12-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-12-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00

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Date	Professional	Description	Hours	Rate	Amount
04-12-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re filed version of Claim for Rejected Consumer clients	0.20	240.00	48.00
04-12-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.30	135.00	40.50
04-12-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.20	135.00	297.00
04-12-2024	Kim Steverson	Coordinate with Claims Team re claims processing, updates to Claims register and scheduling meeting regarding claims processing	0.50	240.00	120.00
04-12-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re professional fees	0.20	240.00	48.00
04-12-2024	Javon Couch	Review and document request sent from K .Steverson @ Omni re rejected consumer clients & fee application	0.20	170.00	34.00
04-15-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.60	135.00	351.00
04-15-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.40	160.00	64.00
04-15-2024	Noah Hurst	Process Electronic Notice Request Registration	0.50	165.00	82.50
04-16-2024	Javon Couch	Review and process documents sent from K. Steverson @ Omni re rejected consumer clients Omni comments	0.20	170.00	34.00
04-16-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
04-16-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.50	135.00	337.50
04-17-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
04-17-2024	Noah Hurst	Process Electronic Notice Request Registration	0.50	165.00	82.50
04-17-2024	Lyanne Ramirez	Verify website general information and/or ecf filed	0.10	135.00	13.50

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Date	Professional	Description	Hours	Rate	Amount
		documents			
04-17-2024	Tara Saldajeno	Update website with general information	0.10	160.00	16.00
04-17-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.10	160.00	16.00
04-17-2024	Kim Steverson	Coordinate with Docket Management Team re updates for FAQs	0.20	240.00	48.00
04-18-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.40	160.00	64.00
04-18-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.40	135.00	54.00
04-18-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	2.60	135.00	351.00
04-19-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.30	160.00	48.00
04-19-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
04-20-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.30	135.00	40.50
04-22-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-22-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
04-23-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
04-23-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-24-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
04-24-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
04-24-2024	Tara Saldajeno	Perform quality assurance on website general	0.10	160.00	16.00

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Date	Professional	Description	Hours	Rate	Amount
		information and/or ecf filed documents			
04-24-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.10	135.00	13.50
04-25-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
04-26-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.20	160.00	32.00
04-26-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.20	135.00	27.00
04-26-2024	Lyanne Ramirez	Review and redact required and/or requested information from ecf filed documents	0.70	135.00	94.50
04-26-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
04-29-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
04-30-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
04-30-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ecf filed documents	0.40	160.00	64.00
04-30-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.40	135.00	54.00
Total					4,839.50

Time Summary

Professional	Hours	Rate	Amount
Javon Couch	0.60	170.00	102.00
Kim Steverson	3.20	240.00	768.00
Lyanne Ramirez	16.60	135.00	2,241.00
Noah Hurst	4.30	165.00	709.50
Tara Saldajeno	3.40	160.00	544.00
Yelena Bederman	2.50	190.00	475.00
Total			4,839.50

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
04-01-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
04-01-2024	Paula Gray	Verify submitted claims data	1.50	175.00	262.50
04-01-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	140.00	42.00
04-01-2024	Cindy Sloop	Enter claims data into system	0.50	120.00	60.00
04-01-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.30	125.00	37.50
04-01-2024	Javon Couch	Review withdrawals for docket(s) 1076	0.10	170.00	17.00
04-01-2024	Cindy Sloop	Process withdrawals for docket(s) 1076	0.30	120.00	36.00
04-01-2024	Reina Zepeda	Verify submitted claims data	1.60	190.00	304.00
04-01-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.40	220.00	88.00
04-01-2024	Kim Steverson	Review file re New Vision claim and transmit same to counsel	0.30	240.00	72.00
04-02-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	240.00	144.00
04-02-2024	Sejal Kelly	Call with J. Lizakowski and R. Zepeda re escalated claims	0.60	240.00	144.00
04-02-2024	Javon Couch	Review court docket for orders for docket(s) 1079	0.10	170.00	17.00
04-02-2024	Ashley Dionisio	Process orders for docket(s) 1079	0.30	125.00	37.50
04-02-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	1.50	140.00	210.00
04-02-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.30	185.00	55.50
04-02-2024	Ashley Dionisio	Process stipulations for docket(s) 1075	0.30	125.00	37.50
04-02-2024	Nathan Panameno	Coordinate and supervise claims team on processing claims	0.30	185.00	55.50

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Date	Professional	Description	Hours	Rate	Amount
04-02-2024	Paula Gray	Verify withdrawals for docket 1076	0.20	175.00	35.00
04-02-2024	Paula Gray	Verify objection exhibits	0.20	175.00	35.00
04-02-2024	Paula Gray	Verify orders for docket 1079	0.20	175.00	35.00
04-02-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
04-02-2024	Jennifer Lizakowski	Call with S. Kelly and R. Zepeda re escalated claims	0.60	220.00	132.00
04-02-2024	Sejal Kelly	Call with J. Lizakowski and R. Zepeda re escalated claims	0.50	240.00	120.00
04-02-2024	Reina Zepeda	Call with S. Kelly and J. Lizakowski re escalated claims	0.60	190.00	114.00
04-02-2024	Nathan Panameno	Call with Heidi @ Court re processing claims	0.20	185.00	37.00
04-02-2024	Reina Zepeda	Verify submitted claims data	2.70	190.00	513.00
04-02-2024	Ashley Dionisio	Process mailed in claims	0.30	125.00	37.50
04-02-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.30	220.00	286.00
04-03-2024	Javon Couch	Review court docket for stipulations for docket(s) 1075	0.10	170.00	17.00
04-03-2024	Nathan Panameno	Coordinate and supervise Claims Team entering claims	0.10	185.00	18.50
04-03-2024	Cindy Sloop	Process mailed in claims	0.30	120.00	36.00
04-03-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.70	220.00	374.00
04-03-2024	Reina Zepeda	Verify submitted claims data	4.90	190.00	931.00
04-03-2024	Ashley Dionisio	Enter claims data into system	0.60	125.00	75.00
04-03-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00

Date	Professional	Description	Hours	Rate	Amount
04-03-2024	Paula Gray	Correspond with Client Support re: creditor inquiries	0.20	175.00	35.00
04-04-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	240.00	120.00
04-04-2024	Sejal Kelly	Review e-mail received and respond to P. Kraus @ MH re escalated claims for research and review	0.20	240.00	48.00
04-04-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
04-04-2024	Javon Couch	Review court docket for orders for docket(s) 1085	0.10	170.00	17.00
04-04-2024	Ashley Dionisio	Process mailed in claims	0.30	125.00	37.50
04-04-2024	Yelena Bederman	Review e-mail received and respond to R. Zepeda re: processing reconciliation information into database	0.10	190.00	19.00
04-04-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.30	220.00	286.00
04-04-2024	Reina Zepeda	Verify submitted claims data	2.70	190.00	513.00
04-04-2024	Ashley Dionisio	Enter claims data into system	0.30	125.00	37.50
04-05-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
04-05-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
04-05-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
04-05-2024	Emory Rundle	Review, organize and file case documents	0.30	110.00	33.00
04-05-2024	Reina Zepeda	Verify submitted claims data	3.20	190.00	608.00
04-05-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.20	220.00	44.00
04-05-2024	Ashley Dionisio	Enter claims data into system	0.50	125.00	62.50
04-05-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00

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Date	Professional	Description	Hours	Rate	Amount
04-05-2024	Jennifer Lizakowski	Perform quality assurance on claim withdrawals, dkt(s) 965, 971, 1076	0.30	220.00	66.00
04-05-2024	Jennifer Lizakowski	Perform quality assurance on claim objections, stipulations, dkt(s) 1026, 1041, 1042, 1079, 1075	0.50	220.00	110.00
04-05-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.70	240.00	168.00
04-08-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
04-08-2024	Jennifer Lizakowski	Perform quality assurance on claims report	0.30	220.00	66.00
04-08-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
04-08-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
04-08-2024	Javon Couch	Review court docket for stipulations for docket(s) 1087, 1090	0.10	170.00	17.00
04-08-2024	Ashley Dionisio	Enter claims data into system	0.30	125.00	37.50
04-08-2024	Cindy Sloop	Catalog claims	0.10	120.00	12.00
04-09-2024	Javon Couch	Review court docket for orders for docket(s)1092	0.10	170.00	17.00
04-09-2024	Ashley Dionisio	Enter claims data into system	0.40	125.00	50.00
04-09-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
04-09-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.60	220.00	132.00
04-09-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.40	220.00	528.00
04-09-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
04-09-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
04-09-2024	Paula Gray	Research and respond to escalated claims re	0.50	175.00	87.50

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Date	Professional	Description	Hours	Rate	Amount
		analysis, categorization, and status requests			
04-09-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	1.20	140.00	168.00
04-09-2024	Kim Steverson	Email T Powell @ Dinsmore re request for Claim No. 100232-1	0.20	240.00	48.00
04-09-2024	Kim Steverson	Coordinate with Claims Team re claim processing	0.60	240.00	144.00
04-10-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	2.90	220.00	638.00
04-10-2024	Cindy Sloop	Catalog claims	0.10	120.00	12.00
04-10-2024	Carolyn Cashman	Perform quality assurance on claims report	2.00	180.00	360.00
04-10-2024	Kaitlyn Wolf	Confirm submitted claims data	0.20	140.00	28.00
04-11-2024	Ashley Dionisio	Process mailed in claims	0.20	125.00	25.00
04-11-2024	Jennifer Lizakowski	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	220.00	66.00
04-11-2024	Ashley Dionisio	Enter claims data into system	0.30	125.00	37.50
04-11-2024	Reina Zepeda	Verify submitted claims data	0.20	190.00	38.00
04-12-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re discussion regarding claims processing	0.20	240.00	48.00
04-12-2024	Javon Couch	Review court docket for orders for docket(s) 1098	0.10	170.00	17.00
04-12-2024	Cindy Sloop	Review e-mail received and respond re: claim numbers for claimants	0.30	120.00	36.00
04-12-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
04-12-2024	Reina Zepeda	Verify submitted claims data	4.10	190.00	779.00
04-12-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	190.00	76.00

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Date	Professional	Description	Hours	Rate	Amount
04-12-2024	Ashley Dionisio	Process mailed in claims	0.30	125.00	37.50
04-12-2024	Cindy Sloop	Enter claims data into system	0.60	120.00	72.00
04-15-2024	Carolyn Cashman	Perform quality assurance on claims report	5.00	180.00	900.00
04-15-2024	Javon Couch	Review court docket for stipulations for docket(s) 1101, 1102	0.20	170.00	34.00
04-15-2024	Yelena Bederman	Review e-mail received and respond to R. Zepeda re: processing reconciliation information into database	0.10	190.00	19.00
04-15-2024	Yelena Bederman	Process reconciliation information into database	1.00	190.00	190.00
04-15-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
04-15-2024	Reina Zepeda	Verify submitted claims data	2.90	190.00	551.00
04-15-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.20	220.00	44.00
04-15-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
04-15-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.70	220.00	154.00
04-16-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re claim totals	0.20	240.00	48.00
04-16-2024	Sejal Kelly	Review e-mail received and respond to Y. Liisebeck @ Dinsmore re total claims and claim amount	0.20	240.00	48.00
04-16-2024	Carolyn Cashman	Perform quality assurance on claims report	6.10	180.00	1,098.00
04-16-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	3.30	220.00	726.00
04-16-2024	Javon Couch	Review court docket for opposition for docket(s) 1103-1105	0.20	170.00	34.00

Date	Professional	Description	Hours	Rate	Amount
04-16-2024	Kim Steverson	Coordinate with Claims Team regarding counsel's request for claim totals	0.20	240.00	48.00
04-16-2024	Kim Steverson	Coordinate with Claims Team regarding claims register and claim totals	0.40	240.00	96.00
04-16-2024	Kim Steverson	Review and revise email transmission and circulate to Counsel	0.50	240.00	120.00
04-16-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
04-16-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
04-16-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
04-16-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
04-16-2024	Reina Zepeda	Verify submitted claims data	5.40	190.00	1,026.00
04-16-2024	Jennifer Lizakowski	Call with Y. Lissebeck @ DM and K. Thagard @ MH , S. Kelly and K. Steverson @ Omni re claims register reconciliation	0.70	220.00	154.00
04-16-2024	Sejal Kelly	Call with Y. Lissebeck @ DM and K. Thagard @ MH , J. Lizakowski and K. Steverson @ Omni re claims register reconciliation	0.70	240.00	168.00
04-16-2024	Kim Steverson	Call with Y. Lissebeck @ DM and K. Thagard @ MH , J. Lizakowski and S. Kelly @ Omni re claims register reconciliation	0.70	240.00	168.00
04-16-2024	Ashley Dionisio	Enter claims data into system	0.20	125.00	25.00
04-17-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
04-17-2024	Ashley Dionisio	Enter claims data into system	0.10	125.00	12.50
04-17-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
04-17-2024	Carolyn Cashman	Perform quality assurance on claims report	3.10	180.00	558.00

Date	Professional	Description	Hours	Rate	Amount
04-17-2024	Reina Zepeda	Verify submitted claims data	4.70	190.00	893.00
04-17-2024	Cindy Sloop	Review, organize and file case documents	0.30	120.00	36.00
04-17-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
04-17-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.40	220.00	88.00
04-17-2024	Kim Steverson	Review and revise email transmission and circulate to counsel	0.20	240.00	48.00
04-18-2024	Kim Steverson	Review and respond to email from Y. Lissebeck @ Dinsmore re 507(a)(7) claims	0.20	240.00	48.00
04-18-2024	Kim Steverson	Coordinate with Claims Team in response to client request for claim statistics	0.30	240.00	72.00
04-18-2024	Cindy Sloop	Enter claims data into system	0.20	120.00	24.00
04-18-2024	Jennifer Lizakowski	Coordinate and supervise Claims Team on Processing Claims	0.30	220.00	66.00
04-18-2024	Reina Zepeda	Verify submitted claims data	1.10	190.00	209.00
04-18-2024	Yelena Bederman	Process reconciliation information into database	1.00	190.00	190.00
04-18-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.20	220.00	44.00
04-18-2024	Paula Gray	Correspond with Client Support re: claimant inquiries	0.50	175.00	87.50
04-18-2024	Yelena Bederman	Review e-mail received and respond to R. Zepeda re: processing reconciliation information into database	0.10	190.00	19.00
04-18-2024	Cindy Sloop	Review, organize and file case documents	0.20	120.00	24.00
04-19-2024	Javon Couch	Review court docket for orders for docket(s) 1123	0.10	170.00	17.00
04-19-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
04-19-2024	Cindy Sloop	Enter claims data into system	0.20	120.00	24.00

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Date	Professional	Description	Hours	Rate	Amount
04-19-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
04-19-2024	Jennifer Lizakowski	Perform quality assurance on claims report	0.30	220.00	66.00
04-19-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
04-19-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.30	220.00	506.00
04-19-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
04-19-2024	Reina Zepeda	Verify submitted claims data	0.40	190.00	76.00
04-19-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re claims for E. Thompson	0.20	240.00	48.00
04-19-2024	Kim Steverson	Review e-mail received and respond to A. Mamlyuk @ MH re request for proofs of claim	0.20	240.00	48.00
04-19-2024	Kim Steverson	Coordinate with Claims Team re A. Mamlyuk's request for proofs of claim	0.20	240.00	48.00
04-19-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re Claim No. 101682-1	0.20	240.00	48.00
04-22-2024	Kim Steverson	Coordinate with Claims Team in response to client request for claim images	0.20	240.00	48.00
04-22-2024	Kim Steverson	Coordinate with Claims Team re request for proofs of claim	0.20	240.00	48.00
04-22-2024	Kim Steverson	E-mail A. Mamlyuk @ MH re request for proofs of claim	0.20	240.00	48.00
04-22-2024	Javon Couch	Review court docket for reply for docket(s) 1125, 1127	0.20	170.00	34.00
04-22-2024	Jennifer Lizakowski	Coordinate and supervise claims processing for Claims Team	0.40	220.00	88.00
04-22-2024	Paula Gray	Correspond with K Steverson re: client request	0.70	175.00	122.50
04-22-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00

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Date	Professional	Description	Hours	Rate	Amount
04-23-2024	Ashley Dionisio	Enter claims data into system	0.10	125.00	12.50
04-23-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	185.00	74.00
04-23-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.60	120.00	72.00
04-23-2024	Cindy Sloop	Enter claims data into system	0.70	120.00	84.00
04-23-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
04-23-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.60	220.00	132.00
04-23-2024	Paula Gray	Verify submitted claims data	0.60	175.00	105.00
04-23-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re unsecured claim totals	0.20	240.00	48.00
04-23-2024	Kim Steverson	Coordinate with Claims Team re request for unsecured claim totals	0.20	240.00	48.00
04-23-2024	Kim Steverson	E-mail Y. Lissebeck @ Dinsmore transmitting unsecured claim total	0.20	240.00	48.00
04-24-2024	Kim Steverson	Coordinate with Claims Team re claim processing	0.20	240.00	48.00
04-24-2024	Nathan Panameno	Call with Clerk of Court re Submitted Claims	0.30	185.00	55.50
04-24-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
04-24-2024	Nathan Panameno	Coordinate and supervise Claim uploads to Sharevault; update permissions for A. Mamlyuk	0.50	185.00	92.50
04-24-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
04-24-2024	Jennifer Lizakowski	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	220.00	132.00
04-24-2024	Emory Rundle	Organize proofs of claims received for processing and	0.10	110.00	11.00

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Date	Professional	Description	Hours	Rate	Amount
		review			
04-24-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
04-24-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
04-24-2024	Cindy Sloop	Enter claims data into system	0.70	120.00	84.00
04-25-2024	Ashley Dionisio	Enter claims data into system	0.50	125.00	62.50
04-25-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	140.00	42.00
04-25-2024	Javon Couch	Review court docket for orders for docket(s) 1138	0.10	170.00	17.00
04-25-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
04-25-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	185.00	111.00
04-25-2024	Paula Gray	Correspond with Client Support re: claimant inquiries	1.10	175.00	192.50
04-25-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
04-25-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
04-26-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
04-26-2024	Cindy Sloop	Enter claims data into system	0.50	120.00	60.00
04-26-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
04-26-2024	Nathan Panameno	Perform quality assurance on filed claims	0.30	185.00	55.50
04-26-2024	Cindy Sloop	Process mailed in claims	0.20	120.00	24.00
04-26-2024	Reina Zepeda	Verify submitted claims data	1.70	190.00	323.00
04-26-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00

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Date	Professional	Description	Hours	Rate	Amount
04-26-2024	Jennifer Lizakowski	Coordinate and supervise Claims Team on processing claims	0.20	220.00	44.00
04-29-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.10	125.00	12.50
04-29-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.30	120.00	36.00
04-29-2024	Cindy Sloop	Enter claims data into system	0.70	120.00	84.00
04-29-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	140.00	14.00
04-29-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
04-29-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
04-29-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
04-29-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.40	220.00	88.00
04-29-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
04-30-2024	Paula Gray	Correspond with Client Suppore re creditor inquiries	0.20	175.00	35.00
04-30-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
04-30-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
04-30-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
04-30-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.40	220.00	88.00
04-30-2024	Ashley Dionisio	Process mailed in claims	0.20	125.00	25.00
04-30-2024	Ashley Dionisio	Enter claims data into system	0.20	125.00	25.00

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Date	Professional	Description	Hours	Rate	Amount
Total					23,582.50

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	6.20	125.00	775.00
Carolyn Cashman	16.20	180.00	2,916.00
Cindy Sloop	9.00	120.00	1,080.00
Emory Rundle	1.60	110.00	176.00
Javon Couch	1.50	170.00	255.00
Jennifer Lizakowski	23.80	220.00	5,236.00
Kaitlyn Wolf	3.80	140.00	532.00
Kim Steverson	6.20	240.00	1,488.00
Nathan Panameno	3.40	185.00	629.00
Paula Gray	10.30	175.00	1,802.50
Reina Zepeda	38.40	190.00	7,296.00
Sejal Kelly	4.00	240.00	960.00
Yelena Bederman	2.30	190.00	437.00
Total			23,582.50

Expenses

Expenses

Date	Plan Task To-Do	Description	Amount
04-12-2024		Courier Delivery Services (USPS/Federal Express)	38.18
04-14-2024		Automated Services -Monthly Encryption Bandwidth and Security Compliance Charges	468.95
04-14-2024		Automated Services -Service List Creation / CSV Production	1,918.30
04-14-2024		Automated Services -Email Service	1,943.20
04-14-2024		Automated Services -Docket Scraper / ECF Pleadings Processed	6.70
04-14-2024		Automated Services -Docket Subscription Delivery	4.30
04-14-2024		Automated Services -E-Claims Submitted Online	5.30
04-14-2024		Automated Services -E-Submission / Upload Online	2.10
04-14-2024		Automated Services -IVR Calls Received	325.80

Date	Plan Task To-Do Description	Amount
04-14-2024	Automated Services -Voice Messages Auto-Transcribed	22.60
04-14-2024	Automated Services -License Fee and System Maintenance	959.80
04-19-2024	Courier Delivery Services (USPS/Federal Express)	38.26
04-21-2024	Telephone Usage Per Minute	235.04
04-22-2024	Shredding/Document Destruction	8.00
04-23-2024	Scanned Pages	51.10
04-24-2024	Copies	23.20
04-27-2024	ShareVault - Data Storage	215.89
04-29-2024	Envelopes	0.95
04-29-2024	PACER Charges	45.50
04-30-2024	Postage	4.64
Total Expenses		6,317.81

Expense Summary

Professional	Amount
	6,317.81
Total Expenses	6,317.81

Expense	Amount
E101 - Copies	23.20
E102 - Scanned Pages	51.10
E121 - Shredding	8.00
E123 - Envelopes	0.95
E144 - Automated Services	5,657.05
E207 - Courier Delivery Services (USPS/Federal Express)	76.44
E208 - Postage	4.64
E222 - PACER Charges	45.50
E223 -ShareVault - Data Storage	215.89
E245 - Telephone Usage Per Minute	235.04
Total Expenses	6,317.81

Noticing

Time Details

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Date	Professional	Description	Hours	Rate	Amount
04-01-2024	Sierra Aust	Process client support mail requests	0.20	140.00	28.00
04-01-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
04-02-2024	Linda Semo	Perform quality assurance on RM/FM files prior to updates	0.30	165.00	49.50
04-03-2024	Cindy Sloop	Process incoming mail	0.10	120.00	12.00
04-03-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-04-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re service of Trustee proof of claim	0.20	240.00	48.00
04-05-2024	Randy Lowry	Work on research request per M. Moncibaez @ Omni re Creditor inquiry	0.10	175.00	17.50
04-05-2024	Sierra Aust	Process client support mail requests	0.30	140.00	42.00
04-05-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-08-2024	Kaitlyn Wolf	Process incoming mail	0.10	140.00	14.00
04-08-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-09-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-10-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-11-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-11-2024	Kim Steverson	Draft email template for Group Proof of Claim service	0.60	240.00	144.00
04-11-2024	Kim Steverson	Coordinate with Noticing Team re email service for Group Proof of Claim	0.40	240.00	96.00
04-11-2024	Kim Steverson	Review service data and coordinate with Data Management and Noticing Teams re processing same.	0.70	240.00	168.00
04-11-2024	Kim Steverson	Coordinate with Claims Team re Group Proof of Claim for service	0.30	240.00	72.00
04-12-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		@ Dinsmore re service information for supplemental bar date service			
04-12-2024	Kim Steverson	Coordinate with Noticing Team re request for service information for supplemental bar date service	0.30	240.00	72.00
04-12-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore transmitting service list for supplemental bar date service	0.20	240.00	48.00
04-12-2024	Teri Castello	Review and post returned mail in database	3.00	120.00	360.00
04-12-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-15-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-16-2024	Joselito Paredes	Scan returned mail	0.40	90.00	36.00
04-16-2024	Darleen Sahagun	Update daily mailings log	0.10	200.00	20.00
04-16-2024	Darleen Sahagun	Correspond with K. Steverson re: email service	0.20	200.00	40.00
04-16-2024	Kim Steverson	Review e-mail received and respond to Y. Lissebeck @ Dinsmore re updated claim totals	0.20	240.00	48.00
04-16-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re service to holders of rejected contracts	0.20	240.00	48.00
04-16-2024	Kim Steverson	Coordinate with Noticing Team re email service to holders of rejected contracts	0.30	240.00	72.00
04-16-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re updates to FAQs	0.20	240.00	48.00
04-16-2024	Ashley Stefanovic	Process incoming mail	0.10	125.00	12.50
04-17-2024	Darleen Sahagun	Prepare email service of documents for Rejected Consumer Clients	0.20	200.00	40.00
04-17-2024	Darleen Sahagun	Respond to K. Steverson @ Omni for inquiries re Email Service	0.20	200.00	40.00
04-17-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore re service to holders of rejected contracts	0.20	240.00	48.00
04-17-2024	Kim Steverson	Coordinate with Noticing Team re email service to	0.40	240.00	96.00

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Date	Professional	Description	Hours	Rate	Amount
		holders of rejected contracts			
04-17-2024	Darleen Sahagun	Email service, follow-up - campaigner	0.50	200.00	100.00
04-17-2024	Darleen Sahagun	Prepare service list for Rejected Consumer Clients	0.30	200.00	60.00
04-17-2024	Sierra Aust	Process client support mail requests	0.30	140.00	42.00
04-17-2024	Colin Linebaugh	Perform quality assurance on noticing instruction, service list and service documents for proof of claim filed for rejected consumer clients	0.20	165.00	33.00
04-17-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-17-2024	Joselito Paredes	Scan returned mail	1.00	90.00	90.00
04-18-2024	Sierra Aust	Process client support mail requests	0.30	140.00	42.00
04-19-2024	Sierra Aust	Process client support mail requests	0.30	140.00	42.00
04-19-2024	Teri Castello	Review and post returned mail in database	4.00	120.00	480.00
04-22-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-23-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-23-2024	Ashley Dionisio	Process incoming mail	0.10	125.00	12.50
04-25-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-26-2024	Ashley Dionisio	Process incoming mail	0.10	125.00	12.50
04-29-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
04-30-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
			Total		2,857.50

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	0.20	125.00	25.00
Ashley Stefanovic	0.10	125.00	12.50



Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

June 13, 2024

The Litigation Practice Group

Invoice Number: 12797

Invoice Period: 05-01-2024 - 05-31-2024

Payment Terms: Upon Receipt

RE: Multiple Matters

Balloting

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-06-2024	Kim Steverson	Call with N. Koffroth @ FR re status of Disclosure Statement Motion	0.20	240.00	48.00
05-06-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore re status of Disclosure Statement Motion	0.20	240.00	48.00
05-06-2024	Kim Steverson	Review Disclosure Statement Motion	0.60	240.00	144.00
05-07-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re status of Disclosure Statement Motion	0.20	240.00	48.00
05-14-2024	Kim Steverson	E-mail N. Koffroth @ FR, Y. Lissebeck @ Dinsmore and E. Hays @ MH re scheduling meeting to discuss solicitation service	0.20	240.00	48.00
05-14-2024	Kim Steverson	Coordinate with Omni Teams regarding solicitation service	1.20	240.00	288.00
05-14-2024	Kim Steverson	Review Disclosure Statement Motion and begin drafting solicitation memo	1.00	240.00	240.00
05-14-2024	Kim Steverson	E-mail N. Koffroth @ FR, Y. Lissebeck @ Dinsmore	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		and E. Hays @ MH re solicitation service			
05-14-2024	Kim Steverson	Y. Lissebeck @ Dinsmore re solicitation deadlines and service preparation	0.20	240.00	48.00
05-14-2024	Kim Steverson	Y. Lissebeck @ Dinsmore re confidential party list	0.20	240.00	48.00
05-15-2024	Jeriad Paul	Call with K. Steverson, S. Kelly, B. Osborne @ Omni; N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re Solicitation Service	0.50	240.00	120.00
05-15-2024	Kim Steverson	Call with J. Paul, S. Kelly, B. Osborne @ Omni; N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re Solicitation Service	0.50	240.00	120.00
05-15-2024	Sejal Kelly	Call with K. Steverson, J. Paul, B. Osborne @ Omni; N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re Solicitation Service	0.50	240.00	120.00
05-15-2024	Kim Steverson	Review e-mail received and respond to N. Koffroth @ FR re confirmation deadlines and solicitation documents	0.20	240.00	48.00
05-16-2024	Kim Steverson	Coordinate with Case Management Team re review of solicitation documents and preparation of Plan Class Report	1.40	240.00	336.00
05-16-2024	Kim Steverson	Review draft solicitation documents	0.50	240.00	120.00
05-17-2024	Kim Steverson	Review file and coordinate with Data Management, IT and Claims Teams preparation of Plan Class Report	2.20	240.00	528.00
05-17-2024	Michelle Ignacio	Prepare custom report(s) for LPG Plan Class report, analyze data, update code	3.00	155.00	465.00
05-17-2024	Kim Steverson	Coordinate with IT and Claims Teams preparation of Plan Class Report	0.80	240.00	192.00
05-20-2024	Jeriad Paul	Call with K. Steverson, S. Kelly, J. Lizakowski @ Omni; N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re Solicitation Service	0.30	240.00	72.00
05-20-2024	Michelle Ignacio	Prepare updated Plan Class Report	4.00	155.00	620.00
05-20-2024	Jennifer Lizakowski	Call with K. Steverson, S. Kelly, J. Paul @ Omni; N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck	0.30	220.00	66.00

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Date	Professional	Description	Hours	Rate	Amount
		@ DS re Solicitation Service			
05-20-2024	Sejal Kelly	Call with K. Steverson, J. Lizakowski, J. Paul @ Omni; N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re Solicitation Service	0.30	240.00	72.00
05-20-2024	Kim Steverson	Review file and extensively revise Plan Class Report	4.50	240.00	1,080.00
05-20-2024	Kim Steverson	Call with S. Kelly, J. Paul, and J. Lizakowski @ Omni; N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re Solicitation Service	0.30	240.00	72.00
05-21-2024	Kim Steverson	Coordinate with Omni Teams re updates to Plan Class Report	0.60	240.00	144.00
05-21-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re status of Solicitation Service	0.20	240.00	48.00
05-21-2024	Michelle Ignacio	Prepare/create plan class report	0.50	155.00	77.50
05-22-2024	Michelle Ignacio	Prepare custom change request(s) for LPG Plan Class report	0.60	155.00	93.00
05-23-2024	Kim Steverson	Prepare/create plan class report	1.10	240.00	264.00
05-23-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS transmitting updated Plan Class Report	0.20	240.00	48.00
05-24-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS status of solicitation and plan class report	0.20	240.00	48.00
05-24-2024	Michelle Ignacio	Prepare plan class report incorporating client change requests	0.30	155.00	46.50
05-24-2024	Kim Steverson	Review and respond to email from Y. Lissebeck @ DS revisions to Plan Class Report	0.20	240.00	48.00
05-24-2024	Kim Steverson	Coordinate with IT Support re revisions to Plan Class Report	0.50	240.00	120.00
05-27-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS transmitted revised plan class report	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
05-27-2024	Kim Steverson	Review and revise Plan Class Report	1.00	240.00	240.00
05-28-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re scheduling call re to discuss solicitation	0.20	240.00	48.00
05-29-2024	Kim Steverson	Coordinate with Omni Teams re solicitation service preparation	0.50	240.00	120.00
05-29-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re deadline for solicitation	0.20	240.00	48.00
05-30-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re final documents	0.20	240.00	48.00
05-30-2024	Kim Steverson	Review draft solicitation documents	0.50	240.00	120.00
05-30-2024	Kim Steverson	Coordinate with IT and Data Management re solicitation counts, ballots, and updates to plan class report	1.90	240.00	456.00
05-30-2024	Michelle Ignacio	Prepare ballot tables, update code for solicitation service	1.50	155.00	232.50
05-30-2024	Michelle Ignacio	Prepare sample ballots for circulation to interested parties	0.40	155.00	62.00
05-30-2024	Michelle Ignacio	Prepare PDF Ballots for solicitation service	2.50	155.00	387.50
05-30-2024	Tara Saldajeno	Perform quality assurance on draft solicitation procedures	1.10	160.00	176.00
05-31-2024	Michelle Ignacio	Prepare updated plan class report and sample ballots	3.00	155.00	465.00
05-31-2024	Kim Steverson	Review and verify claims re plan class assignments	2.20	240.00	528.00
05-31-2024	Kim Steverson	Review and extensively revise Plan Class Report	2.30	240.00	552.00
05-31-2024	Kim Steverson	Coordinate with IT Team re revisions to Plan Class Report	0.50	240.00	120.00
05-31-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS transmitting revised Plan Class Report	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
05-31-2024	Kim Steverson	Call with Y. Lissebeck @ DS re solicitation to confidential parties	0.20	240.00	48.00
05-31-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re solicitation service to confidential parties	0.20	240.00	48.00
Total					9,771.00

Time Summary

Professional	Hours	Rate	Amount
Jennifer Lizakowski	0.30	220.00	66.00
Jeriad Paul	0.80	240.00	192.00
Kim Steverson	27.90	240.00	6,696.00
Michelle Ignacio	15.80	155.00	2,449.00
Sejal Kelly	0.80	240.00	192.00
Tara Saldajeno	1.10	160.00	176.00
Total			9,771.00

Call Center

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-01-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00
05-01-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
05-01-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.50	110.00	165.00
05-01-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00
05-01-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.50	125.00	62.50
05-01-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.20	120.00	264.00
05-01-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00

Date	Professional	Description	Hours	Rate	Amount
05-01-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
05-01-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-01-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
05-01-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
05-01-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.10	110.00	121.00
05-02-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.10	110.00	231.00
05-02-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.60	125.00	75.00
05-02-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	1.00	120.00	120.00
05-02-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.90	110.00	209.00
05-02-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-02-2024	Claudia Celis	Review and resolve claimant phone inquiries submitted for escalation and update communication log re: same	0.70	125.00	87.50
05-02-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
05-02-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-02-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
05-02-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00

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Date	Professional	Description	Hours	Rate	Amount
05-02-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
05-02-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
05-03-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.10	110.00	231.00
05-03-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
05-03-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
05-03-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
05-03-2024	Claudia Celis	Supervise call center, review and assist with ongoing communications, provide guidance with escalated inquiries	0.60	125.00	75.00
05-03-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00
05-03-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	2.00	120.00	240.00
05-03-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
05-03-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
05-03-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
05-03-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-03-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
05-06-2024	David Mulligan	Answer inbound creditor phone call inquiries and	0.30	110.00	33.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
05-06-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
05-06-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-06-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00
05-06-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
05-06-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.80	110.00	88.00
05-06-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
05-07-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	120.00	12.00
05-07-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
05-07-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
05-07-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.80	120.00	216.00
05-07-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-07-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
05-07-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
05-08-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.50	110.00	275.00
05-08-2024	Broderick	Monitor creditor inquires and coordinate response with	1.80	120.00	216.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	Client Support team			
05-08-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
05-08-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-08-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.50	110.00	55.00
05-08-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-08-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
05-08-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
05-09-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-09-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
05-09-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.30	110.00	253.00
05-09-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.90	110.00	209.00
05-09-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
05-10-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-10-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
05-10-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
05-10-2024	John Hernandez	Prepare and send communication log to P. Kraus, E.	0.40	110.00	44.00

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Date	Professional	Description	Hours	Rate	Amount
		Hays, B. Vamhadt, & R. Marshack @ MH			
05-10-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
05-10-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-10-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
05-10-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.80	120.00	216.00
05-10-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
05-13-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-13-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	1.20	120.00	144.00
05-13-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.40	110.00	264.00
05-13-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.50	120.00	60.00
05-13-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-14-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
05-14-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.00	120.00	240.00
05-14-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
05-14-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
05-14-2024	John Hernandez	Prepare and send communication log to P. Kraus, E.	0.40	110.00	44.00

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Date	Professional	Description	Hours	Rate	Amount
		Hays, B. Vamhadt, & R. Marshack @ MH			
05-14-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
05-14-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
05-14-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.50	110.00	55.00
05-14-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
05-15-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-15-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	3.30	110.00	363.00
05-15-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
05-15-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-15-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
05-15-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
05-15-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
05-15-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
05-15-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
05-15-2024	John Hernandez	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
05-16-2024	David Mulligan	Answer inbound creditor phone call inquiries and	0.30	110.00	33.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
05-16-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
05-16-2024	Emerson Larrea	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
05-16-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.90	120.00	108.00
05-16-2024	John Hernandez	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	110.00	44.00
05-16-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
05-17-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
05-17-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
05-17-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
05-17-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-17-2024	Claudia Celis	Prepare and send communication log to K. Godinez, R. Baker, M. Vives, R. Weidman, D. Wilson @ DW	0.40	125.00	50.00
05-17-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
05-18-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
05-20-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
05-20-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	5.00	110.00	550.00
05-20-2024	John Hernandez	Review and respond to creditor email inquiries and	0.40	110.00	44.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
05-20-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.40	125.00	50.00
05-20-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.20	110.00	132.00
05-20-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
05-20-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
05-20-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
05-20-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
05-20-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
05-20-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	125.00	50.00
05-21-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
05-21-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	1.40	110.00	154.00
05-21-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
05-21-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.60	120.00	72.00
05-21-2024	John Hernandez	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
05-21-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	125.00	50.00
05-21-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and	0.20	110.00	22.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
05-21-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
05-21-2024	John Hernandez	Review and respond to creditor voicemail inquiries and update communication log re: same	2.60	110.00	286.00
05-22-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
05-22-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.60	120.00	72.00
05-22-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	125.00	50.00
05-23-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
05-23-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.90	110.00	209.00
05-23-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	1.60	120.00	192.00
05-23-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
05-23-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
05-24-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
05-24-2024	Claudia Celis	Review and resolve claimant phone inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00
05-24-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.60	120.00	312.00
05-24-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00

Date	Professional	Description	Hours	Rate	Amount
05-24-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
05-28-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
05-28-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
05-28-2024	David Mulligan	Review and respond to creditor email inquiries and update communication log re: same	1.20	110.00	132.00
05-28-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
05-28-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
05-28-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.00	120.00	240.00
05-28-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
05-28-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.30	110.00	253.00
05-28-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.10	110.00	121.00
05-28-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
05-28-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	1.60	125.00	200.00
05-29-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.00	120.00	240.00
05-29-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
05-29-2024	Emerson Larrea	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00

Date	Professional	Description	Hours	Rate	Amount
05-29-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
05-29-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
05-29-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
05-29-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.70	125.00	87.50
05-29-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
05-29-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
05-29-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
05-29-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
05-30-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
05-30-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	2.00	120.00	240.00
05-30-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
05-30-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
05-30-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.90	110.00	209.00
05-30-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.70	110.00	77.00
05-30-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00

Date	Professional	Description	Hours	Rate	Amount
05-30-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
05-30-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
05-30-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.60	125.00	75.00
05-31-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
05-31-2024	David Mulligan	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
05-31-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.30	110.00	253.00
05-31-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00
05-31-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
05-31-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
05-31-2024	Fermin Zuniga	Answer inbound creditor phone call inquiries and update communication log re: same	2.00	110.00	220.00
05-31-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
Total					17,651.50

Time Summary

Professional	Hours	Rate	Amount
Broderick Whitaker	29.90	120.00	3,588.00
Claudia Celis	9.90	125.00	1,237.50
David Mulligan	10.70	110.00	1,177.00
Emerson Larrea	3.00	110.00	330.00
Fermin Zuniga	2.00	110.00	220.00
Jamila Le Grand	22.80	110.00	2,508.00
Javon Couch	36.10	110.00	3,971.00
Jocelyn Rinconeno	12.80	110.00	1,408.00

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Professional	Hours	Rate	Amount
John Hernandez	29.20	110.00	3,212.00
Total			17,651.50

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-01-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.30	190.00	57.00
05-01-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-01-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.30	135.00	40.50
05-02-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
05-02-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-02-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.30	160.00	48.00
05-02-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.30	135.00	40.50
05-02-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.50	135.00	202.50
05-03-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.70	160.00	112.00
05-03-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.70	135.00	94.50
05-03-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	2.20	135.00	297.00
05-03-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-06-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
05-06-2024	Lyanne Ramirez	Verify website general information and/or ECF filed	0.50	135.00	67.50

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Date	Professional	Description	Hours	Rate	Amount
		documents			
05-06-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.50	135.00	67.50
05-06-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.50	160.00	80.00
05-07-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.60	160.00	96.00
05-07-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.60	135.00	81.00
05-07-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
05-09-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.20	160.00	32.00
05-09-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.20	135.00	27.00
05-09-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.40	135.00	189.00
05-10-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
05-10-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-10-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.20	160.00	32.00
05-10-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.20	135.00	27.00
05-10-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.20	135.00	162.00
05-10-2024	Tara Saldajeno	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	1.10	160.00	176.00
05-13-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.30	160.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
05-13-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.30	135.00	40.50
05-13-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.90	135.00	121.50
05-14-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
05-14-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
05-14-2024	Kim Steverson	Review and respond to N. Cooper @ Grobstein re professional fees	0.20	240.00	48.00
05-15-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-15-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
05-16-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-16-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.20	160.00	32.00
05-16-2024	Tara Saldajeno	Perform quality assurance on solicitation materials and solicitation procedures	0.60	160.00	96.00
05-16-2024	Lyanne Ramirez	Verify website general information and/or ecf filed documents	0.40	135.00	54.00
05-16-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.50	135.00	67.50
05-17-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
05-17-2024	Luis Solorzano	Perform quality assurance on Schedules and SOFA data files	1.10	240.00	264.00
05-17-2024	Kim Steverson	Review and respond to N. Cooper @ Grobstein re professional fees	0.20	240.00	48.00
05-17-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00

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Date	Professional	Description	Hours	Rate	Amount
05-17-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
05-17-2024	Javon Couch	Review and process request received from Y. Lissebeck @ DS re updated court deadlines	0.20	170.00	34.00
05-17-2024	Javon Couch	Review and process request received from N. Koffroth @ FC re docs for solicitation service	0.20	170.00	34.00
05-17-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-17-2024	Javon Couch	Prepare/create plan class report	0.60	170.00	102.00
05-17-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: filed schedules	0.10	190.00	19.00
05-17-2024	Yelena Bederman	Process filed Schedules and SOFAs information into claims database	2.00	190.00	380.00
05-17-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.30	135.00	175.50
05-20-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-20-2024	Tara Saldajeno	Update website with general information	0.20	160.00	32.00
05-21-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
05-22-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
05-22-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
05-23-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-23-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.50	135.00	67.50
05-23-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.60	135.00	81.00
05-23-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.50	160.00	80.00

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Date	Professional	Description	Hours	Rate	Amount
05-24-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
05-24-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
05-24-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.40	135.00	189.00
05-24-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re draft plan class report	0.20	170.00	34.00
05-24-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
05-24-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
05-28-2024	Kim Steverson	Call with Y. Lissebeck @ DS re status of solicitation	0.20	240.00	48.00
05-28-2024	Noah Hurst	Process Electronic Notice Request Registration	0.40	165.00	66.00
05-28-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
05-28-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
05-28-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re updated plan class report	0.20	170.00	34.00
05-28-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.30	135.00	40.50
05-29-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
05-29-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.90	135.00	256.50
05-29-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
05-29-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.10	180.00	18.00

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Date	Professional	Description	Hours	Rate	Amount
05-29-2024	Kim Steverson	Review and respond to email from K. Thagard @ MH re ShareVault additions	0.20	240.00	48.00
05-29-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.40	160.00	64.00
05-30-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.30	160.00	48.00
05-30-2024	Kim Steverson	Call with Y. Lissebeck @ DS re solicitation and final documents	0.20	240.00	48.00
05-30-2024	Javon Couch	Review and process request received from N. Koffroth @ FR re complete plan documents	0.20	170.00	34.00
05-30-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
05-30-2024	Javon Couch	Review and process request received from K. Hoang @ FR re draft Class D ballot	0.20	170.00	34.00
05-30-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
05-30-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re final plan documents and PCR approval	0.20	170.00	34.00
05-30-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.30	135.00	40.50
05-30-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.80	135.00	243.00
05-31-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
05-31-2024	Javon Couch	Review and process request received from Y. Lissebeck @ D&S re master POS	0.20	170.00	34.00
05-31-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re Omni's comments to suggested FAQs	0.20	170.00	34.00
05-31-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
05-31-2024	Javon Couch	Review and process request sent from K. Steverson	0.20	170.00	34.00

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Date	Professional	Description	Hours	Rate	Amount
		@ Omni re updated Plan Class Report and sample ballots			
05-31-2024	Javon Couch	Review and process request received from Y. Lissebeck @ D&S re suggested FAQs	0.20	170.00	34.00
05-31-2024	Yelena Bederman	Review email received from K. Steverson; Update master mailing matrix	0.30	190.00	57.00
05-31-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
05-31-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
05-31-2024	Kim Steverson	Review and revise updated FAQ and transmit same to counsel	0.20	240.00	48.00
Total					6,121.00

Time Summary

Professional	Hours	Rate	Amount
Carolyn Cashman	0.30	180.00	54.00
Javon Couch	2.80	170.00	476.00
Kim Steverson	1.20	240.00	288.00
Luis Solorzano	1.10	240.00	264.00
Lyanne Ramirez	20.20	135.00	2,727.00
Noah Hurst	3.20	165.00	528.00
Tara Saldajeno	6.40	160.00	1,024.00
Yelena Bederman	4.00	190.00	760.00
Total			6,121.00

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-01-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.10	220.00	462.00
05-01-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
05-01-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.80	220.00	396.00

Date	Professional	Description	Hours	Rate	Amount
05-01-2024	Jennifer Lizakowski	Coordinate and supervise Claims team on processing claims	0.20	220.00	44.00
05-01-2024	Ashley Dionisio	Enter claims data into system	0.20	125.00	25.00
05-01-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
05-01-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
05-02-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
05-02-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
05-02-2024	Ashley Dionisio	Process mailed in claims	0.10	125.00	12.50
05-02-2024	Cindy Sloop	Process mailed in claims	0.20	120.00	24.00
05-02-2024	Ashley Dionisio	Enter claims data into system	0.30	125.00	37.50
05-02-2024	Ashley Dionisio	Review, organize and file case documents	0.10	125.00	12.50
05-02-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
05-03-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
05-03-2024	Paula Gray	Correspond with Client Support re client inquiries	0.30	175.00	52.50
05-03-2024	Kaitlyn Wolf	Verify submitted claims data	1.80	140.00	252.00
05-03-2024	Reina Zepeda	Verify submitted claims data	3.20	190.00	608.00
05-03-2024	Ashley Dionisio	Review, organize and file case documents	0.40	125.00	50.00
05-03-2024	Cindy Sloop	Review, organize and file case documents	0.30	120.00	36.00
05-03-2024	Cindy Sloop	Process mailed in claims	0.50	120.00	60.00
05-03-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
05-03-2024	Cindy Sloop	Enter claims data into system	0.40	120.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
05-03-2024	Ashley Dionisio	Process mailed in claims	0.20	125.00	25.00
05-06-2024	Javon Couch	Review court docket for stipulations for docket(s) 1168, 1169	0.20	170.00	34.00
05-06-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.90	220.00	418.00
05-06-2024	Reina Zepeda	Verify submitted claims data	1.10	190.00	209.00
05-06-2024	Reina Zepeda	Perform quality assurance on filed claims	2.80	190.00	532.00
05-06-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.30	120.00	36.00
05-06-2024	Cindy Sloop	Process mailed in claims	0.10	120.00	12.00
05-06-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	140.00	84.00
05-06-2024	Ashley Dionisio	Enter claims data into system	0.30	125.00	37.50
05-06-2024	Reina Zepeda	Verify submitted claims data	0.20	190.00	38.00
05-07-2024	Javon Couch	Review court docket for orders for docket(s) 1188	0.10	170.00	17.00
05-07-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
05-07-2024	Sejal Kelly	Review e-mails received, research and respond to P. Kraus @ MH re client claim requests and related questions	0.30	240.00	72.00
05-07-2024	Emory Rundle	Review, organize and file case documents	0.50	110.00	55.00
05-07-2024	Ashley Dionisio	Process mailed in claims	0.20	125.00	25.00
05-07-2024	Reina Zepeda	Perform quality assurance on filed claims	3.40	190.00	646.00
05-07-2024	Cindy Sloop	Enter claims data into system	0.60	120.00	72.00
05-07-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.60	220.00	572.00

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Date	Professional	Description	Hours	Rate	Amount
05-07-2024	Reina Zepeda	Verify submitted claims data	0.50	190.00	95.00
05-07-2024	Sejal Kelly	Review e-mail received and respond to K. Uscinski as creditor re claims POC	0.20	240.00	48.00
05-08-2024	Javon Couch	Review court docket for opposition for docket(s) 1021	0.10	170.00	17.00
05-08-2024	Jennifer Lizakowski	Perform quality assurance on claims report	0.50	220.00	110.00
05-08-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.30	125.00	37.50
05-08-2024	Reina Zepeda	Perform quality assurance on filed claims	3.30	190.00	627.00
05-08-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.30	120.00	36.00
05-08-2024	Cindy Sloop	Enter claims data into system	0.90	120.00	108.00
05-08-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
05-08-2024	Emory Rundle	Review, organize and file case documents	0.50	110.00	55.00
05-08-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
05-08-2024	Cindy Sloop	Review, organize and file case documents	0.20	120.00	24.00
05-09-2024	Reina Zepeda	Perform quality assurance on filed claims	4.00	190.00	760.00
05-09-2024	Paula Gray	Correspond with Client Support re client inquiries	0.20	175.00	35.00
05-10-2024	Javon Couch	Review court docket for orders for docket(s) 1216	0.10	170.00	17.00
05-10-2024	Reina Zepeda	Perform quality assurance on filed claims	3.00	190.00	570.00
05-10-2024	Kim Steverson	Coordinate with Claims Team in preparation for solicitation	0.50	240.00	120.00
05-13-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re claims transmission	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
05-13-2024	Sejal Kelly	Review e-mail received, research and respond to P. Kraus @ MH re claim from M Ramos	0.30	240.00	72.00
05-13-2024	Sejal Kelly	Coordinate and supervise quality assurance of processed claims	0.40	240.00	96.00
05-13-2024	Ashley Dionisio	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	125.00	25.00
05-13-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
05-13-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.30	220.00	66.00
05-14-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
05-14-2024	Reina Zepeda	Perform quality assurance on filed claims	4.90	190.00	931.00
05-14-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
05-14-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.30	220.00	506.00
05-14-2024	Kaitlyn Wolf	Enter claims data into system	0.30	140.00	42.00
05-14-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	240.00	144.00
05-15-2024	Sejal Kelly	Review and analyze claims for possible objections	3.10	240.00	744.00
05-15-2024	Sejal Kelly	Coordinate and supervise changes to claims	0.70	240.00	168.00
05-15-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
05-15-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
05-15-2024	Reina Zepeda	Perform quality assurance on filed claims	7.60	190.00	1,444.00
05-15-2024	Jennifer Lizakowski	Perform quality assurance on claims report	3.10	220.00	682.00

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Date	Professional	Description	Hours	Rate	Amount
05-15-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	4.60	220.00	1,012.00
05-16-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
05-16-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	2.80	220.00	616.00
05-16-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.10	120.00	12.00
05-16-2024	Sejal Kelly	Review and analyze claims for possible objections	4.10	240.00	984.00
05-16-2024	Reina Zepeda	Perform quality assurance on filed claims	8.10	190.00	1,539.00
05-16-2024	Jennifer Lizakowski	Perform quality assurance on claims report	3.60	220.00	792.00
05-17-2024	Paula Gray	Verify submitted claims data	0.60	175.00	105.00
05-17-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.40	120.00	48.00
05-17-2024	Reina Zepeda	Perform quality assurance on filed claims	2.90	190.00	551.00
05-17-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.60	220.00	572.00
05-17-2024	Michelle Ignacio	Prepare custom request(s) for NS records data cleansing, analysis for import into data tables for solicitation service	1.50	155.00	232.50
05-17-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
05-17-2024	Cindy Sloop	Enter claims data into system	0.20	120.00	24.00
05-17-2024	Kim Steverson	Coordinate with Claims Team re claims processing and reporting	0.50	240.00	120.00
05-20-2024	Kim Steverson	Coordinate with Claims Team re claims processing and matching schedules to filed proofs of claim	0.80	240.00	192.00
05-20-2024	Sejal Kelly	Research and respond to escalated claims re	0.50	240.00	120.00

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Date	Professional	Description	Hours	Rate	Amount
		analysis, categorization, and status requests			
05-20-2024	Sejal Kelly	Perform quality assurance on ECF for court-filed claims	1.30	240.00	312.00
05-20-2024	Sejal Kelly	Perform quality assurance on claims report	1.00	240.00	240.00
05-20-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
05-20-2024	Jennifer Lizakowski	Perform quality assurance on claims report	1.70	220.00	374.00
05-20-2024	Cindy Sloop	Enter claims data into system	1.20	120.00	144.00
05-20-2024	Reina Zepeda	Check ECF for court-filed claims	0.40	190.00	76.00
05-20-2024	Reina Zepeda	Perform quality assurance on withdrawals for docket(s) 508, 551, 965, 971, 1076	0.20	190.00	38.00
05-20-2024	Reina Zepeda	Verify submitted claims data	1.70	190.00	323.00
05-20-2024	Jennifer Lizakowski	Perform quality assurance on matched proofs of claims to schedules	3.20	220.00	704.00
05-21-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.80	220.00	176.00
05-21-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
05-21-2024	Jennifer Lizakowski	Perform quality assurance on claims report	1.30	220.00	286.00
05-21-2024	Cindy Sloop	Enter claims data into system	0.40	120.00	48.00
05-21-2024	Sejal Kelly	Coordinate and supervise processing of deficient claims	0.50	240.00	120.00
05-21-2024	Kim Steverson	Email P. Kraus @ MH re status of updated claims register	0.20	240.00	48.00
05-21-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
05-21-2024	Jennifer Lizakowski	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	220.00	110.00

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Date	Professional	Description	Hours	Rate	Amount
05-21-2024	Reina Zepeda	Verify submitted claims data	1.50	190.00	285.00
05-22-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
05-22-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
05-23-2024	Cindy Sloop	Enter claims data into system	0.20	120.00	24.00
05-23-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
05-23-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
05-24-2024	Tae Helin	Process mailed in claims	0.80	120.00	96.00
05-24-2024	Kim Steverson	Review and respond to email from Y. Lissebeck @ DS updated claims register and claim transmission	0.20	240.00	48.00
05-24-2024	Kim Steverson	Coordinate with Claims Team re updated claims register and claim transmission	0.40	240.00	96.00
05-24-2024	Javon Couch	Review court docket for orders for docket(s) 1235	0.10	170.00	17.00
05-24-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	1.60	220.00	352.00
05-24-2024	Carolyn Cashman	Perform quality assurance on claims report	1.40	180.00	252.00
05-24-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	4.10	190.00	779.00
05-24-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
05-24-2024	Sejal Kelly	Perform quality assurance on filed claims	1.30	240.00	312.00
05-24-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	240.00	120.00
05-28-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
05-28-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00

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Date	Professional	Description	Hours	Rate	Amount
05-28-2024	Tae Helin	Process mailed in claims	0.20	120.00	24.00
05-29-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.30	120.00	36.00
05-29-2024	Cindy Sloop	Enter claims data into system	1.20	120.00	144.00
05-29-2024	Tae Helin	Process mailed in claims	0.40	120.00	48.00
05-29-2024	Javon Couch	Review court docket for orders for docket(s) 1250	0.10	170.00	17.00
05-30-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
05-30-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
05-30-2024	Tae Helin	Review, organize and file case documents	0.10	120.00	12.00
05-31-2024	Paula Gray	Verify submitted claims data	0.10	175.00	17.50
05-31-2024	Ashley Dionisio	Review, organize and file case documents	0.30	125.00	37.50
05-31-2024	Javon Couch	Review court docket for stipulations for docket(s) 1264	0.10	170.00	17.00
05-31-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.30	155.00	46.50
Total					26,312.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	2.60	125.00	325.00
Carolyn Cashman	1.40	180.00	252.00
Cindy Sloop	9.90	120.00	1,188.00
David Neece	0.30	155.00	46.50
Emory Rundle	1.80	110.00	198.00
Javon Couch	0.80	170.00	136.00
Jennifer Lizakowski	37.50	220.00	8,250.00
Kaitlyn Wolf	2.70	140.00	378.00
Kim Steverson	2.80	240.00	672.00
Michelle Ignacio	1.50	155.00	232.50
Nathan Panameno	0.20	185.00	37.00

Professional	Hours	Rate	Amount
Paula Gray	4.00	175.00	700.00
Reina Zepeda	53.50	190.00	10,165.00
Sejal Kelly	14.80	240.00	3,552.00
Tae Helin	1.50	120.00	180.00
Total			26,312.00

Expenses

Expenses

Date	Plan Task To-Do Description	Amount
05-03-2024	Courier Delivery Services (USPS/Federal Express)	47.47
05-21-2024	Courier Delivery Services-SendPro	16.04
05-23-2024	Phone Hosting Fee	20.00
05-23-2024	Telephone Usage Per Minute	236.36
05-24-2024	Envelopes	0.14
05-26-2024	Scanned Pages	61.50
05-26-2024	Copies	4.20
05-28-2024	Automated Services -Import Original Electronic Data	11.10
05-28-2024	Automated Services -Email Service	22.80
05-28-2024	Automated Services -Docket Scraper / ECF Pleadings Processed	9.10
05-28-2024	Automated Services -Docket Subscription Delivery	3.40
05-28-2024	Automated Services -E-Claims Submitted Online	7.50
05-28-2024	Automated Services -E-Submission / Upload Online	1.60
05-28-2024	Automated Services -IVR Calls Received	286.00
05-28-2024	Automated Services -Voice Messages Auto-Transcribed	24.90
05-28-2024	Automated Services -License Fee and System Maintenance	967.90
05-28-2024	Automated Services -Monthly Encryption Bandwidth and Security	404.35

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Date	Plan Task To-Do	Description	Amount
		Compliance Charges	
05-29-2024		ShareVault - Data Storage	1,160.48
05-30-2024		PACER Charges	44.90
05-31-2024		Postage	0.64
Total Expenses			3,330.38

Expense Summary

Professional	Amount
	3,330.38
Total Expenses	3,330.38

Expense	Amount
E101 - Copies	4.20
E102 - Scanned Pages	61.50
E105 - Phone Hosting Fee	20.00
E123 - Envelopes	0.14
E144 - Automated Services	1,738.65
E207 - Courier Delivery Services (USPS/Federal Express)	63.51
E208 - Postage	0.64
E222 - PACER Charges	44.90
E223 -ShareVault - Data Storage	1,160.48
E245 - Telephone Usage Per Minute	236.36
Total Expenses	3,330.38

Noticing

Time Details

Date	Professional	Description	Hours	Rate	Amount
05-01-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-03-2024	Randy Lowry	Respond to C. Celis @ Omni for inquiries re Service party inquiry	0.10	175.00	17.50
05-03-2024	Reina Zepeda	Process incoming mail	0.20	190.00	38.00
05-03-2024	Ashley Stefanovic	Process incoming mail	0.10	125.00	12.50
05-03-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-06-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00

Date	Professional	Description	Hours	Rate	Amount
05-06-2024	Cindy Sloop	Process incoming mail	0.10	120.00	12.00
05-08-2024	Sierra Aust	Process client support mail requests	0.20	140.00	28.00
05-13-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-14-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-15-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: confidential parties for solicitation service	0.10	190.00	19.00
05-15-2024	Yelena Bederman	Prepare service list for confidential parties for solicitation	0.50	190.00	95.00
05-16-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-20-2024	Linda Semo	Perform quality assurance on RM/FM files prior to updates	0.40	165.00	66.00
05-21-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-23-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-24-2024	Joselito Paredes	Scan returned mail	0.90	90.00	81.00
05-28-2024	Kim Steverson	Coordinate with IT Team re preparation for upcoming email service to confidential parties	0.60	240.00	144.00
05-28-2024	Yelena Bederman	Coordinate processing of address updates	0.10	190.00	19.00
05-28-2024	Benjamin Boatright	Process address updates	0.20	150.00	30.00
05-28-2024	Teri Castello	Process incoming mail	0.10	120.00	12.00
05-28-2024	Yelena Bederman	Review e-mail received and respond to client support team re: address updates	0.10	190.00	19.00
05-28-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
05-29-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00

Date	Professional	Description	Hours	Rate	Amount
05-30-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: address updates	0.10	190.00	19.00
05-30-2024	Yelena Bederman	Coordinate processing address updates	0.10	190.00	19.00
05-30-2024	Benjamin Boatright	Process address updates	0.20	150.00	30.00
05-31-2024	Yelena Bederman	Review e-mail received and respond to J. Canaber re: email service list	0.10	190.00	19.00
05-31-2024	Yelena Bederman	Prepare email service list for confidential parties	1.00	190.00	190.00
05-31-2024	Jeff Canaber	Prepare/coordinate email service of documents	0.50	155.00	77.50
Total					1,057.50

Time Summary

Professional	Hours	Rate	Amount
Ashley Stefanovic	0.10	125.00	12.50
Benjamin Boatright	0.40	150.00	60.00
Cindy Sloop	0.10	120.00	12.00
Jazmin Booth	1.00	110.00	110.00
Jeff Canaber	0.50	155.00	77.50
Joselito Paredes	0.90	90.00	81.00
Kim Steverson	0.60	240.00	144.00
Linda Semo	0.40	165.00	66.00
Randy Lowry	0.10	175.00	17.50
Reina Zepeda	0.20	190.00	38.00
Sierra Aust	0.20	140.00	28.00
Teri Castello	0.10	120.00	12.00
Yelena Bederman	2.10	190.00	399.00
Total			1,057.50

Subtotal for this Invoice	64,243.38
Discount	(6,091.30)
Total for this Invoice	58,152.08
Previous Balance	573,639.35
Total Amount to Pay	631,791.43



Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

July 13, 2024

The Litigation Practice Group

Invoice Number: 12925

Invoice Period: 06-01-2024 - 06-30-2024

Payment Terms: Upon Receipt

RE: Multiple Matters

Balloting

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Michelle Ignacio	Revise plan class report	1.00	155.00	155.00
06-03-2024	Michelle Ignacio	Develop code for changes to LPG Plan Classes, service code to generate mailing lists, ballots	2.00	155.00	310.00
06-03-2024	Kim Steverson	Coordinate with Omni Teams in preparation for solicitation service	1.10	240.00	264.00
06-03-2024	Kim Steverson	Prepare/create plan class report	0.80	240.00	192.00
06-03-2024	Jeriad Paul	Coordinate with Case Management re preparation for solicitation service	0.80	240.00	192.00
06-04-2024	Kim Steverson	Coordinate with Omni Teams in preparation for solicitation service	1.80	240.00	432.00
06-04-2024	Kim Steverson	Review and revise plan class report	1.80	240.00	432.00
06-04-2024	Luis Solorzano	Perform quality assurance on plan class report	0.60	240.00	144.00
06-04-2024	Michelle Ignacio	Update and revise custom plan class report	0.70	155.00	108.50

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Date	Professional	Description	Hours	Rate	Amount
06-05-2024	Michelle Ignacio	Update and revise custom Plan Class report	0.50	155.00	77.50
06-05-2024	Kim Steverson	Revise plan class report to incorporate client updates	0.40	240.00	96.00
06-05-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS transmitting Plan Class Report	0.20	240.00	48.00
06-13-2024	Kim Steverson	Perform quality assurance on plan class report incorporating client change requests	0.80	240.00	192.00
06-13-2024	Kim Steverson	Coordinate with Omni Teams in preparation for solicitation	1.20	240.00	288.00
06-13-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re Plan Class Report and voting parties	0.20	240.00	48.00
06-13-2024	Kim Steverson	Review and revise Plan Class Report in preparation for solicitation	2.00	240.00	480.00
06-13-2024	Kim Steverson	Email N. Koffroth @ FR, E. Hays @ MH, and Y. Lissebeck @ Dinsmore re transmitting updated Plan Class Report	0.20	240.00	48.00
06-13-2024	Kim Steverson	Review and respond to Y. Lissebeck @ Dinsmore re updated solicitation deadlines	0.20	240.00	48.00
06-13-2024	Michelle Ignacio	Revise custom Plan Class Report	0.60	155.00	93.00
06-14-2024	Kim Steverson	Meet with J. Paul @ Omni re solicitation preparation	0.40	240.00	96.00
06-14-2024	Jeriad Paul	Meet with K. Steverson @ Omni re solicitation preparation	0.40	240.00	96.00
06-14-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re Plan Class Report and solicitation documents	0.20	240.00	48.00
06-14-2024	Kim Steverson	Coordinate with Omni Teams in preparation for solicitation service	2.90	240.00	696.00
06-14-2024	Kim Steverson	Review email and respond to N. Koffroth @ FR re solicitation documents	0.20	240.00	48.00
06-14-2024	Kim Steverson	Review email and respond to Y. Lissebeck @	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		Dinsmore re solicitation documents			
06-14-2024	Michelle Ignacio	Prepare service lists for non voting parties	1.00	155.00	155.00
06-17-2024	Michelle Ignacio	Prepare sample ballots for circulation to interested parties	1.00	155.00	155.00
06-17-2024	Michelle Ignacio	Prepare/create plan class report	0.30	155.00	46.50
06-17-2024	Michelle Ignacio	Prepare custom request(s) for preparation for ballot solicitation	0.50	155.00	77.50
06-17-2024	Kim Steverson	Review email and respond to N. Koffroth @ FR re solicitation documents	0.20	240.00	48.00
06-17-2024	Kim Steverson	Review entered Disclosure Statement Order	0.40	240.00	96.00
06-17-2024	Luis Solorzano	Perform quality assurance on noticing instruction, service list and service documents for Solicitation	0.60	240.00	144.00
06-17-2024	Kim Steverson	Review email and respond to N. Koffroth @ FR re Disclosure Statement Order	0.20	240.00	48.00
06-17-2024	Kim Steverson	Review final solicitation documents	0.80	240.00	192.00
06-17-2024	Kim Steverson	Review email and respond to N. Koffroth @ FR re format and revisions to solicitation documents	0.20	240.00	48.00
06-17-2024	Kim Steverson	Review email and respond to N. Koffroth @ FR re ballot for MNS Funding	0.20	240.00	48.00
06-17-2024	Kim Steverson	Coordinate with Omni Teams in preparation for solicitation service	1.70	240.00	408.00
06-17-2024	Kim Steverson	Email and respond to N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore transmitting sample ballots for approval	0.20	240.00	48.00
06-17-2024	Kim Steverson	Review sample ballots	0.30	240.00	72.00
06-18-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore transmitting updated sample ballots for approval	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
06-18-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore transmitting price guide for publication of Confirmation Hearing Notice	0.20	240.00	48.00
06-18-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re publication of Confirmation Hearing Notice	0.20	240.00	48.00
06-18-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re payment for publication of Confirmation Hearing Notice	0.20	240.00	48.00
06-18-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re ballot samples	0.20	240.00	48.00
06-18-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re publication date for Confirmation Hearing Notice	0.20	240.00	48.00
06-18-2024	Kim Steverson	Coordinate with Omni Teams in preparation for solicitation service	3.30	240.00	792.00
06-18-2024	Michelle Ignacio	Prepare and print ballots for solicitation	3.30	155.00	511.50
06-18-2024	Kim Steverson	Coordinate with Miller Advertising re publication of Confirmation Hearing Notice	0.70	240.00	168.00
06-19-2024	Carolyn Cashman	Perform quality assurance on noticing instruction, service list and service documents for Solicitation	1.20	180.00	216.00
06-19-2024	Luis Solorzano	Perform quality assurance on noticing instruction, service list and service documents for Solicitation	7.30	240.00	1,752.00
06-19-2024	Kim Steverson	Coordinate with Omni Teams in preparation for solicitation service	2.00	240.00	480.00
06-19-2024	Kim Steverson	Coordinate solicitation service	5.10	240.00	1,224.00
06-19-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re approval of ad proof for publication of Confirmation Hearing Notice	0.20	240.00	48.00
06-19-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re error in confirmation hearing notice	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
06-19-2024	Kim Steverson	Call with N. Koffroth @ FR re error in confirmation hearing notice and solicitation service	0.20	240.00	48.00
06-19-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re method for solicitation service	0.20	240.00	48.00
06-19-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore confirming solicitation service by First Class Mail	0.20	240.00	48.00
06-19-2024	Kim Steverson	Review and revise confirmation hearing and non voting notices	0.50	240.00	120.00
06-19-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore re FAQs for solicitation service	0.20	240.00	48.00
06-20-2024	Kim Steverson	Coordinate with Miller Advertising re publication of confirmation hearing notice	0.20	240.00	48.00
06-20-2024	Kim Steverson	Email P. Kraus @ MH and Y. Lissebeck @ Dinsmore re FAQs for solicitation	0.20	240.00	48.00
06-20-2024	Kim Steverson	Coordinate with Omni Teams re solicitation service	5.40	240.00	1,296.00
06-20-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore confirming solicitation document distribution to Class 2 parties	0.20	240.00	48.00
06-20-2024	Kim Steverson	Email N. Koffroth @ FR, E.Hays @ MH and Y. Lissebeck @ Dinsmore confirming completion of solicitation service	0.20	240.00	48.00
06-20-2024	Luis Solorzano	Perform quality assurance on noticing instruction, service list and service documents for Solicitation	1.90	240.00	456.00
06-21-2024	Emma Guandique	Correspond with K. Steverson @ Omni re: tabulation procedures	0.30	140.00	42.00
06-21-2024	Kim Steverson	Review file and draft solicitation memorandum	1.90	240.00	456.00
06-21-2024	Kim Steverson	Revise solicitation memorandum	0.70	240.00	168.00
06-21-2024	Kim Steverson	Email P. Kraus @ MH and Y. Lissebeck @ Dinsmore re FAQs for solicitation	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
06-24-2024	Marjan Neuman	Process incoming ballots	0.20	170.00	34.00
06-24-2024	Kim Steverson	Review email transmission reports for confirmation hearing Notice	0.30	240.00	72.00
06-24-2024	Kim Steverson	Coordinate with Tabulation Team re ballot tabulation	0.50	240.00	120.00
06-24-2024	Jeriad Paul	Coordinate with Case Management @ Omni re ballot tabulation	0.50	240.00	120.00
06-25-2024	Marjan Neuman	Process incoming ballots	1.50	170.00	255.00
06-25-2024	Marjan Neuman	Prepare preliminary voting report for circulation to interested parties	0.50	170.00	85.00
06-25-2024	Emma Guandique	Process incoming ballots	0.60	140.00	84.00
06-26-2024	Marjan Neuman	Review solicitation procedures re class treatment and tabulation	0.60	170.00	102.00
06-26-2024	Marjan Neuman	Process incoming ballots	1.60	170.00	272.00
06-26-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	1.10	200.00	220.00
06-26-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot request	0.20	170.00	34.00
06-26-2024	Marjan Neuman	Review e-mail received and respond to Claims Team re ballot upload	0.10	170.00	17.00
06-26-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	4.20	240.00	1,008.00
06-26-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	1.20	190.00	228.00
06-26-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	0.50	180.00	90.00
06-26-2024	Emma Guandique	Process incoming ballots	0.90	140.00	126.00

Date	Professional	Description	Hours	Rate	Amount
06-26-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	1.00	180.00	180.00
06-26-2024	Jeriad Paul	Coordinate with Case Management and QC Teams @ Omni re tabulation and revisions to ballot report	1.40	240.00	336.00
06-26-2024	Jeriad Paul	Review e-mail received and respond to L. Solorzano @ Omni re ballot tabulation	0.20	240.00	48.00
06-26-2024	Jeriad Paul	Perform quality assurance on preliminary voting report for circulation to interested parties	0.30	240.00	72.00
06-26-2024	Kim Steverson	Review ballots and ballot report	0.50	240.00	120.00
06-26-2024	Kim Steverson	Coordinate with Tabulation and QC Teams re tabulation and revisions to ballot report	1.40	240.00	336.00
06-27-2024	Jeriad Paul	Perform quality assurance on preliminary voting report for circulation to interested parties	0.50	240.00	120.00
06-27-2024	Kim Steverson	Review ballots and ballot report	0.70	240.00	168.00
06-27-2024	Kim Steverson	Coordinate with Tabulation Teams re tabulation of ballot	0.40	240.00	96.00
06-27-2024	Jeriad Paul	Coordinate with Case Management @ Omni re tabulation of ballot	0.40	240.00	96.00
06-27-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	3.80	190.00	722.00
06-27-2024	Ashley Dionisio	Scan incoming ballots	0.20	125.00	25.00
06-27-2024	Madelene Bermudez	Process incoming ballots	1.60	200.00	320.00
06-27-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	0.50	190.00	95.00
06-27-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	0.70	180.00	126.00
06-27-2024	Marjan Neuman	Process incoming ballots	3.30	170.00	561.00

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Date	Professional	Description	Hours	Rate	Amount
06-27-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	2.10	240.00	504.00
06-27-2024	Marjan Neuman	Prepare preliminary voting report for circulation to interested parties	1.00	170.00	170.00
06-28-2024	Madelene Bermudez	Process incoming ballots	4.70	200.00	940.00
06-28-2024	Victor Muleki	Perform quality assurance on incoming ballots	1.10	185.00	203.50
06-28-2024	Madelene Bermudez	Prepare ballot tabulation reports for approval	0.20	200.00	40.00
06-28-2024	Ian Kothe-Flescher	Perform quality assurance on incoming ballots	2.20	200.00	440.00
06-28-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	1.40	190.00	266.00
06-28-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	0.40	240.00	96.00
06-28-2024	Jeriad Paul	Coordinate with Case Management @ Omni re tabulation of ballots	0.70	240.00	168.00
06-28-2024	Kim Steverson	Review ballots and ballot report	0.80	240.00	192.00
06-28-2024	Kim Steverson	Coordinate with Tabulation Teams re tabulation of ballots	0.70	240.00	168.00
06-28-2024	Kim Steverson	Coordinate with Tabulation and Quality Control Teams re ballot report	0.90	240.00	216.00
06-28-2024	Jeriad Paul	Perform quality assurance on preliminary voting report for circulation to interested parties	0.30	240.00	72.00
06-28-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.40	240.00	96.00
06-28-2024	Jeriad Paul	Coordinate with Case Management and Quality Control @ Omni re ballot report	0.90	240.00	216.00
			Total		24,839.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	0.20	125.00	25.00
Carolyn Cashman	1.70	180.00	306.00
Carrie Hernandez	1.70	180.00	306.00
Cassie Weatherspoon	6.90	190.00	1,311.00
Emma Guandique	1.80	140.00	252.00
Ian Kothe-Flescher	2.20	200.00	440.00
Jeriad Paul	6.80	240.00	1,632.00
Kim Steversen	48.00	240.00	11,520.00
Luis Solorzano	17.10	240.00	4,104.00
Madelene Bermudez	7.60	200.00	1,520.00
Marjan Neuman	9.00	170.00	1,530.00
Michelle Ignacio	10.90	155.00	1,689.50
Victor Muleki	1.10	185.00	203.50
Total			24,839.00

Call Center

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-03-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-03-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
06-03-2024	Emerson Larrea	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-03-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
06-03-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
06-03-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-03-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.60	120.00	192.00

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-04-2024	David Mulligan	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
06-04-2024	Emerson Larrea	Review and respond to creditor email inquiries and update communication log re: same	1.20	110.00	132.00
06-04-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
06-04-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00
06-04-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
06-04-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
06-04-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
06-04-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-04-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
06-04-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-04-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
06-04-2024	Claudia Celis	Review and assist with escalated communications	0.70	125.00	87.50
06-05-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	120.00	96.00
06-05-2024	Emerson Larrea	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00

Date	Professional	Description	Hours	Rate	Amount
06-05-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	2.90	110.00	319.00
06-05-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.20	110.00	132.00
06-05-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
06-05-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
06-05-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
06-05-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
06-05-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
06-05-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
06-05-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-05-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.60	125.00	75.00
06-06-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
06-06-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	120.00	108.00
06-06-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
06-06-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
06-06-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00

Date	Professional	Description	Hours	Rate	Amount
06-06-2024	Maria Larios	Review and respond to creditor mail inquiries and update communication log re: same	0.20	110.00	22.00
06-06-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-07-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	120.00	36.00
06-07-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
06-07-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.60	110.00	176.00
06-07-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-07-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-10-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00
06-10-2024	Emerson Larrea	Answer inbound creditor phone call inquiries and update communication log re: same	1.30	110.00	143.00
06-10-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
06-10-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.30	120.00	36.00
06-10-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
06-10-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
06-10-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
06-10-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00

Date	Professional	Description	Hours	Rate	Amount
06-10-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-10-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
06-11-2024	Emerson Larrea	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
06-11-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
06-11-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	120.00	36.00
06-11-2024	Emerson Larrea	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
06-11-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	120.00	24.00
06-11-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-11-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.70	125.00	87.50
06-11-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-11-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
06-11-2024	Kim Steverson	Coordinate with Client Support Team re responses to creditor inquiries	0.50	110.00	55.00
06-12-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
06-12-2024	Kim Steverson	Coordinate with Call Center re responses to creditor inquiries	0.50	110.00	55.00
06-12-2024	Emerson Larrea	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00

Date	Professional	Description	Hours	Rate	Amount
06-12-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
06-12-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
06-12-2024	Claudia Celis	Review and resolve claimant phone inquiries submitted for escalation and update communication log re: same	0.50	125.00	62.50
06-12-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
06-12-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-12-2024	Emerson Larrea	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-12-2024	Emerson Larrea	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
06-12-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
06-12-2024	Broderick Whitaker	Monitor creditor inquiries and coordinate response with Client Support team	0.40	120.00	48.00
06-12-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
06-12-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
06-12-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-12-2024	Claudia Celis	Review and respond to creditor email inquiries and update communication log re: same	0.10	125.00	12.50
06-13-2024	Claudia Celis	Research claim information for escalated communications	0.50	125.00	62.50
06-13-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00

Date	Professional	Description	Hours	Rate	Amount
06-13-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-13-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-13-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
06-13-2024	Claudia Celis	Review and assist with escalated communications	0.60	125.00	75.00
06-13-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-13-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-13-2024	Kim Steverson	Coordinate with Call Center re responses to creditor inquiries	0.40	110.00	44.00
06-13-2024	Kim Steverson	Review email and respond to P. Kraus @ MH claimant inquiries	0.20	110.00	22.00
06-13-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.50	110.00	165.00
06-13-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
06-13-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00
06-14-2024	Kim Steverson	Coordinate with Call Center re responses to creditor inquiries	0.20	110.00	22.00
06-14-2024	Jocelyn Rinconeno	Perform quality assurance on creditor phone inquires	0.80	110.00	88.00
06-14-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.20	110.00	132.00
06-14-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00

Date	Professional	Description	Hours	Rate	Amount
06-14-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.80	125.00	100.00
06-14-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
06-14-2024	Claudia Celis	Research claim information for escalated communications	0.30	125.00	37.50
06-14-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
06-14-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-14-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
06-14-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-14-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-14-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
06-17-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
06-17-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00
06-17-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
06-17-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
06-17-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
06-17-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00

Date	Professional	Description	Hours	Rate	Amount
06-17-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
06-17-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-17-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
06-17-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-17-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-18-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.60	125.00	75.00
06-18-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
06-18-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
06-18-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-18-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00
06-18-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	125.00	37.50
06-18-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-18-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-19-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
06-19-2024	Claudia Celis	Research claim information for escalated communications	0.30	125.00	37.50

Date	Professional	Description	Hours	Rate	Amount
06-19-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
06-19-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
06-19-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-19-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	125.00	37.50
06-19-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-20-2024	Kim Steverson	Coordinate with Call Center Team re responding to claimant inquiries and preparing for solicitation inquiries	0.70	110.00	77.00
06-20-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	120.00	96.00
06-20-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	120.00	24.00
06-20-2024	Claudia Celis	Research claim information for escalated communications	0.30	125.00	37.50
06-20-2024	Claudia Celis	Prepare and circulate Question and Answer (Q&A) guide for Client Support reference	0.70	125.00	87.50
06-20-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
06-20-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
06-20-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-20-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	125.00	37.50
06-21-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	4.00	120.00	480.00

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Date	Professional	Description	Hours	Rate	Amount
06-21-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
06-21-2024	Claudia Celis	Research claim information for escalated communications	0.30	125.00	37.50
06-21-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.70	125.00	87.50
06-21-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
06-21-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-21-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.20	125.00	25.00
06-24-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.30	125.00	37.50
06-24-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
06-24-2024	Claudia Celis	Review and assist with escalated communications	1.00	125.00	125.00
06-24-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
06-24-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	2.10	110.00	231.00
06-24-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.60	110.00	176.00
06-24-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	3.50	110.00	385.00
06-24-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
06-24-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	120.00	36.00

Date	Professional	Description	Hours	Rate	Amount
06-24-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
06-24-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.40	110.00	264.00
06-24-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
06-24-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00
06-24-2024	Claudia Celis	Research claim information for escalated communications	0.30	125.00	37.50
06-25-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
06-25-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	2.70	120.00	324.00
06-25-2024	Claudia Celis	Research claim information for escalated communications	0.60	125.00	75.00
06-25-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	1.90	110.00	209.00
06-25-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	2.10	110.00	231.00
06-25-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.60	110.00	176.00
06-25-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
06-25-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
06-25-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	2.20	110.00	242.00
06-25-2024	Claudia Celis	Review and assist with escalated communications	0.50	125.00	62.50
06-25-2024	Claudia Celis	Monitor creditor inquires and coordinate response with	0.70	125.00	87.50

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Date	Professional	Description	Hours	Rate	Amount
		Client Support team			
06-25-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	1.30	110.00	143.00
06-25-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	3.00	110.00	330.00
06-25-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries and update communication log re: same	0.90	110.00	99.00
06-25-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.60	110.00	286.00
06-25-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
06-25-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	125.00	50.00
06-26-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	110.00	22.00
06-26-2024	Claudia Celis	Review and assist with escalated communications	0.60	125.00	75.00
06-26-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
06-26-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	2.40	120.00	288.00
06-26-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.60	125.00	75.00
06-26-2024	Kim Steverson	Coordinate with Client Support Team re responding to creditor inquiries	0.20	110.00	22.00
06-26-2024	Kim Steverson	Review and respond to email from P. Kraus @ MH re creditor inquiries	0.20	110.00	22.00
06-26-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	1.50	110.00	165.00
06-26-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00

Date	Professional	Description	Hours	Rate	Amount
06-26-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.90	110.00	99.00
06-26-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.50	110.00	55.00
06-26-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
06-26-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
06-26-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
06-26-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-26-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.30	110.00	143.00
06-26-2024	Claudia Celis	Research claim information for escalated communications	0.60	125.00	75.00
06-26-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.20	125.00	150.00
06-27-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	2.00	110.00	220.00
06-27-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.70	125.00	87.50
06-27-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	2.70	120.00	324.00
06-27-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
06-27-2024	Kim Steverson	Call with P. Kraus @ MH re communications	0.30	110.00	33.00
06-27-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re communications protocol	0.20	110.00	22.00
06-27-2024	Kim Steverson	Coordinate with Client Support Team re	0.20	110.00	22.00

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Date	Professional	Description	Hours	Rate	Amount
		communications protocol			
06-27-2024	Claudia Celis	Review and assist with escalated communications	2.00	125.00	250.00
06-27-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
06-27-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	3.90	110.00	429.00
06-27-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
06-27-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	2.30	110.00	253.00
06-27-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	1.20	110.00	132.00
06-27-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
06-27-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
06-27-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	125.00	50.00
06-27-2024	Claudia Celis	Perform quality assurance on FAQs and Talking Points re Case/Service	0.50	125.00	62.50
06-27-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.60	110.00	176.00
06-28-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
06-28-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.90	120.00	228.00
06-28-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.90	110.00	209.00
06-28-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00

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Date	Professional	Description	Hours	Rate	Amount
06-28-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
06-28-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
06-28-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	1.40	110.00	154.00
06-28-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
06-28-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
06-28-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	2.60	110.00	286.00
06-28-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.60	110.00	176.00
06-28-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
06-28-2024	Claudia Celis	Perform quality assurance on creditor phone inquires	0.70	125.00	87.50
06-28-2024	Claudia Celis	Review and assist with escalated communications	1.00	125.00	125.00
06-28-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
06-28-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	3.80	110.00	418.00
06-28-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
06-28-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.60	110.00	66.00
Total					19,862.00

Time Summary

Professional	Hours	Rate	Amount
Broderick Whitaker	27.00	120.00	3,240.00
Claudia Celis	25.00	125.00	3,125.00
David Mulligan	0.50	110.00	55.00
Emerson Larrea	6.50	110.00	715.00
Jamila Le Grand	24.20	110.00	2,662.00
Javon Couch	10.20	110.00	1,122.00
Jocelyn Rinconeno	27.50	110.00	3,025.00
Kim Steverson	3.60	110.00	396.00
Maria Larios	28.80	110.00	3,168.00
Noah Hurst	0.20	110.00	22.00
Nyshia Bars	16.80	110.00	1,848.00
Omar Melendez	4.40	110.00	484.00
Total			19,862.00

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re updated plan class report	0.20	170.00	34.00
06-03-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
06-03-2024	Javon Couch	Review and process request received from Y. Lissebeck @ D&S re notice additional addresses	0.20	170.00	34.00
06-03-2024	Yelena Bederman	Review e-mail received and respond to K. Steverson re: additional records for mailing matrix	0.10	190.00	19.00
06-03-2024	Yelena Bederman	Review email received from K. Steverson; Update master mailing matrix	0.20	190.00	38.00
06-03-2024	Yelena Bederman	Coordinate preparation of additional records load file	0.20	190.00	38.00
06-03-2024	Noah Hurst	Review and format incoming data files for master mailing matrix	0.80	165.00	132.00
06-03-2024	Carrie Hernandez	Perform quality assurance on creditor files	0.40	180.00	72.00
06-03-2024	Yelena Bederman	Review and Import incoming data files for database inclusion	0.20	190.00	38.00

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-03-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re final documents	0.20	240.00	48.00
06-03-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re Plan Class Report	0.20	240.00	48.00
06-03-2024	Kim Steverson	Review and respond to emails from Y. Lissebeck @ DS additional litigation parties for matrix	0.20	240.00	48.00
06-03-2024	Kim Steverson	Coordinate with Data Management Team re processing additional litigation parties for matrix	0.20	240.00	48.00
06-03-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re approval of Plan Class Report and sample ballots	0.20	240.00	48.00
06-03-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS re updated FAQs	0.20	240.00	48.00
06-03-2024	Kim Steverson	Call with N. Koffroth @ FR re DS Order and solicitation documents	0.20	240.00	48.00
06-03-2024	Kim Steverson	Email N. Koffroth @ FR; E. Hays, P. Kraus @ MH; Y. Lissebeck @ DS transmitting updated Plan Class Report	0.20	240.00	48.00
06-03-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.40	135.00	54.00
06-03-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.90	135.00	256.50
06-04-2024	Javon Couch	Review and process request received from N. Koffroth @ FR re rejected consumer clients language	0.20	170.00	34.00
06-04-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.70	160.00	112.00
06-04-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.30	135.00	40.50
06-04-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	2.30	135.00	310.50

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Date	Professional	Description	Hours	Rate	Amount
06-04-2024	Javon Couch	Review and process request received from Y. Lissebeck @ D&S re notice additional party address	0.20	170.00	34.00
06-04-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
06-04-2024	Javon Couch	Review and process request received from J, Mottola @ D&S re updated FAQs	0.20	170.00	34.00
06-04-2024	Javon Couch	Review and process request received from Y. Lissebeck @ D&S re plan class report approval	0.20	170.00	34.00
06-04-2024	Javon Couch	Review and process request received from E. Hays @ MH re plan class report approval	0.20	170.00	34.00
06-04-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
06-04-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re updated plan class report	0.20	170.00	34.00
06-05-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
06-05-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
06-05-2024	Kim Steverson	Review and respond to emails from Y. Lissebeck @ DS solicitation timing and updates to Plan Class report	0.80	240.00	192.00
06-05-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	1.60	160.00	256.00
06-05-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	1.90	135.00	256.50
06-06-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.40	160.00	64.00
06-06-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-06-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.40	135.00	54.00
06-06-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.50	135.00	202.50

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Date	Professional	Description	Hours	Rate	Amount
06-06-2024	Yelena Bederman	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	0.50	190.00	95.00
06-06-2024	Yelena Bederman	Coordinate address standardization of the claims	0.50	190.00	95.00
06-06-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
06-06-2024	Noah Hurst	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	3.00	165.00	495.00
06-06-2024	Benjamin Boatright	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	3.50	150.00	525.00
06-06-2024	Luis Solorzano	Perform quality assurance on creditor files	0.50	240.00	120.00
06-06-2024	Javon Couch	Review and process request received from K. Steverson @ Omni re updated plan class report	0.20	170.00	34.00
06-07-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	1.80	160.00	288.00
06-07-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	2.80	135.00	378.00
06-07-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.80	135.00	108.00
06-07-2024	Benjamin Boatright	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	2.00	150.00	300.00
06-07-2024	Luis Solorzano	Perform quality assurance on creditor files	1.50	240.00	360.00
06-07-2024	Yelena Bederman	Perform address standardization and auto/manual de-duplication functions on the master mailing matrix	0.50	190.00	95.00
06-10-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
06-10-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-10-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	1.40	160.00	224.00

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Date	Professional	Description	Hours	Rate	Amount
06-11-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.40	135.00	54.00
06-11-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-11-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
06-11-2024	Kim Steverson	Call with P. Kraus @ MH re refunds to MLG parties and communications regarding same	0.30	240.00	72.00
06-11-2024	Kim Steverson	Review and revise FAQs for MLG refunds	0.30	240.00	72.00
06-11-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re refunds to MLG parties and communications regarding same	0.20	240.00	48.00
06-12-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re creditor inquiries	0.20	240.00	48.00
06-12-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re additional creditor inquiries	0.20	240.00	48.00
06-12-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re Omni's comments to FAQs	0.20	170.00	34.00
06-12-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-12-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
06-12-2024	Kim Steverson	Further revise FAQs for MLG refunds	0.20	240.00	48.00
06-12-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re refunds to MLG parties	0.20	240.00	48.00
06-12-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
06-12-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re FAQs for MLG parties	0.20	240.00	48.00
06-12-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re further revisions to FAQs for MLG parties	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
06-14-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
06-14-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
06-14-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re updated plan class report	0.20	170.00	34.00
06-17-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re confirmation re claims against 241 Inc.	0.20	170.00	34.00
06-17-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.30	160.00	48.00
06-17-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.30	135.00	40.50
06-17-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	1.10	135.00	148.50
06-18-2024	Kim Steverson	Coordinate with Docket Management Team re site updates	0.50	240.00	120.00
06-18-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re Notice of Confirmation Hearing	0.20	170.00	34.00
06-18-2024	Javon Couch	Review and process request received from P. Egloff @ Miller re publication price guide	0.20	170.00	34.00
06-18-2024	Javon Couch	Review and process request received from A. Levin @ Miller re publication ad proof and invoice	0.20	170.00	34.00
06-18-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-18-2024	Javon Couch	Review and process request received from Y. Lissebeck @ D&S re ballot Class 1E approval	0.20	170.00	34.00
06-18-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
06-18-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00

Date	Professional	Description	Hours	Rate	Amount
06-19-2024	Javon Couch	Review and process request received from N. Koffroth @ FR re solicitation packet documents	0.20	170.00	34.00
06-19-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-19-2024	Mark Bishay	Produce ballots and run tabulation report	1.10	155.00	170.50
06-19-2024	Mark Bishay	Enter claims data into system	0.30	155.00	46.50
06-19-2024	Kim Steverson	Review email and respond to N. Cooper @ GTLLP re April professional fees	0.20	240.00	48.00
06-19-2024	Tara Saldajeno	Perform quality assurance on solicitation materials and solicitation procedures	0.90	160.00	144.00
06-20-2024	Kim Steverson	Coordinate with Data Management Team re matrix updates	0.50	240.00	120.00
06-20-2024	Kim Steverson	Coordinate with Docket Management Team re site updates	0.40	240.00	96.00
06-20-2024	Kim Steverson	Review and revise FAQs for solicitation	0.30	240.00	72.00
06-20-2024	Javon Couch	Review and process request received from N. Koffroth @ FR re confirmation of solicitation packet	0.10	170.00	17.00
06-20-2024	Javon Couch	Review and process request received from P. Kraus @ FR re updated FAQs	0.20	170.00	34.00
06-20-2024	Javon Couch	Review and process request received from Y. Lissebeck @ FR re confirmation of final FAQs	0.20	170.00	34.00
06-20-2024	Yelena Bederman	Review email received from K. Steverson; Update master mailing matrix	0.30	190.00	57.00
06-20-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
06-20-2024	Yelena Bederman	Prepare Excel file with incomplete records; email to K. Steverson @ Omni	0.20	190.00	38.00
06-20-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.50	135.00	67.50

Date	Professional	Description	Hours	Rate	Amount
06-20-2024	Tara Saldajeno	Prepare and setup solicitation online balloting portal	0.80	160.00	128.00
06-20-2024	Tara Saldajeno	Update website with general information	0.50	160.00	80.00
06-21-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.50	160.00	80.00
06-24-2024	Kim Steverson	eMail with P. Egloff @ Miller confirming publication of Confirmation Hearing Notice	0.20	240.00	48.00
06-24-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.60	135.00	81.00
06-24-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-24-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
06-24-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.50	160.00	80.00
06-25-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-25-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
06-25-2024	Mark Bishay	Prepare custom report(s) and/or request(s) for Ballot reports to include Plan class 3B opt in	0.70	155.00	108.50
06-25-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
06-26-2024	Mark Bishay	Prepare custom report(s) and/or request(s) for Ballot reports to include Plan class 3B opt in	3.40	155.00	527.00
06-26-2024	Javon Couch	Review and process request received from P. Egloff @ Miller re esheet and publication affidavit	0.20	170.00	34.00
06-26-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
06-26-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00

Date	Professional	Description	Hours	Rate	Amount
06-27-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
06-27-2024	Mark Bishay	Enter claims data into system	0.10	155.00	15.50
06-27-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.50	135.00	67.50
06-27-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.50	160.00	80.00
06-28-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00
Total					9,964.50

Time Summary

Professional	Hours	Rate	Amount
Benjamin Boatright	5.50	150.00	825.00
Carolyn Cashman	0.20	180.00	36.00
Carrie Hernandez	0.40	180.00	72.00
Javon Couch	4.10	170.00	697.00
Kim Steverson	6.50	240.00	1,560.00
Luis Solorzano	2.00	240.00	480.00
Lyanne Ramirez	16.00	135.00	2,160.00
Mark Bishay	5.60	155.00	868.00
Noah Hurst	5.30	165.00	874.50
Tara Saldajeno	10.20	160.00	1,632.00
Yelena Bederman	4.00	190.00	760.00
Total			9,964.50

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Tae Helin	Process mailed in claims	0.10	120.00	12.00
06-03-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
06-03-2024	Cindy Sloop	Enter claims data into system	0.60	120.00	72.00
06-03-2024	Cindy Sloop	Review, organize and file case documents	0.30	120.00	36.00

Date	Professional	Description	Hours	Rate	Amount
06-04-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
06-04-2024	Jennifer Lizakowski	Coordinate and supervise claims team on processing claims	0.30	220.00	66.00
06-04-2024	Cindy Sloop	Correspond with Client Support re creditor reach out	0.30	120.00	36.00
06-05-2024	Javon Couch	Review court docket for orders for docket(s) 1285	0.10	170.00	17.00
06-05-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
06-05-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
06-05-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
06-06-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.50	125.00	62.50
06-06-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	185.00	74.00
06-06-2024	Kim Steverson	Coordinate with Claims Team re claims processing	0.50	240.00	120.00
06-07-2024	Javon Couch	Review court docket for motions for docket(s) 1313, 1317	0.10	170.00	17.00
06-10-2024	Javon Couch	Review court docket for response for docket(s) 1319-1321	0.20	170.00	34.00
06-10-2024	Ashley Dionisio	Enter claims data into system	0.40	125.00	50.00
06-10-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
06-10-2024	Cindy Sloop	Enter claims data into system	1.50	120.00	180.00
06-10-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
06-10-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
06-10-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.50	120.00	60.00

Date	Professional	Description	Hours	Rate	Amount
06-11-2024	Cindy Sloop	Enter claims data into system	0.40	120.00	48.00
06-11-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
06-11-2024	Ashley Dionisio	Review, organize and file case documents	0.20	125.00	25.00
06-11-2024	Kaitlyn Wolf	Review withdrawals	0.10	140.00	14.00
06-11-2024	Cindy Sloop	Review, organize and file case documents	0.20	120.00	24.00
06-11-2024	Kim Steverson	Coordinate with Claims Team re claims processing and register updates	0.80	240.00	192.00
06-11-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re claims register updates	0.20	240.00	48.00
06-12-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re amended claims	0.20	240.00	48.00
06-12-2024	Kaitlyn Wolf	Review withdrawals for docket(s) 1339	0.20	140.00	28.00
06-12-2024	Kaitlyn Wolf	Correspond with Central California for higher filing permissions	0.30	140.00	42.00
06-12-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.30	120.00	36.00
06-12-2024	Cindy Sloop	Enter claims data into system	0.20	120.00	24.00
06-12-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
06-12-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
06-12-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re additional claims register updates	0.20	240.00	48.00
06-12-2024	Kim Steverson	Coordinate with Claims Team re additional register updates	0.60	240.00	144.00
06-12-2024	Ashley Dionisio	File withdrawals documents on PACER	0.20	125.00	25.00
06-13-2024	Kaitlyn Wolf	Process withdrawals for docket(s) 1339	0.20	140.00	28.00

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Date	Professional	Description	Hours	Rate	Amount
06-13-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.40	120.00	48.00
06-13-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
06-13-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
06-13-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
06-13-2024	Javon Couch	Review withdrawals for docket(s) 1339	0.10	170.00	17.00
06-13-2024	Ashley Dionisio	Enter claims data into system	0.40	125.00	50.00
06-13-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
06-13-2024	Kim Steverson	Coordinate with Claims Team re claim withdrawals and register updates	0.60	240.00	144.00
06-13-2024	Kim Steverson	Review email and respond to Y. Lissebeck @ Dinsmore re Liberty Mutual Claim	0.20	240.00	48.00
06-13-2024	Kim Steverson	Call with Y. Lissebeck @ Dinsmore re claim updates and late filed claims	0.20	240.00	48.00
06-14-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
06-14-2024	Cindy Sloop	Process mailed in claims	0.20	120.00	24.00
06-14-2024	Cindy Sloop	Enter claims data into system	0.20	120.00	24.00
06-14-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.10	120.00	12.00
06-17-2024	Kim Steverson	Review email and respond to B. Barnhardt @ MH re 241 Inc.	0.20	240.00	48.00
06-17-2024	Kim Steverson	Review file re claims based on amounts loaned to 241 Inc.	0.30	240.00	72.00
06-18-2024	Javon Couch	Review and process request received from N. Koffroth @ FR re solicitation packet documents	0.20	170.00	34.00

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Date	Professional	Description	Hours	Rate	Amount
06-18-2024	Paula Gray	Verify withdrawals for docket 1339	0.20	175.00	35.00
06-18-2024	Cindy Sloop	Enter claims data into system	0.10	120.00	12.00
06-18-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
06-19-2024	Jennifer Lizakowski	Perform quality assurance on claim withdrawals, docket(s) 1339	0.10	220.00	22.00
06-19-2024	Kaitlyn Wolf	Check ECF for court-filed claims	0.20	140.00	28.00
06-19-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	140.00	56.00
06-19-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	190.00	76.00
06-19-2024	Kaitlyn Wolf	Review e-mail received and respond re populating court claim numbers in Access	0.10	140.00	14.00
06-19-2024	Kaitlyn Wolf	Enter claims data into system	0.90	140.00	126.00
06-20-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
06-20-2024	Kaitlyn Wolf	Check ECF for court-filed claims	0.10	140.00	14.00
06-20-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
06-20-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
06-21-2024	Javon Couch	Review court docket for motions for docket(s) 1354	0.10	170.00	17.00
06-21-2024	Kaitlyn Wolf	Process motions for docket(s) 1354	0.20	140.00	28.00
06-21-2024	Cindy Sloop	Enter claims data into system	0.50	120.00	60.00
06-21-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
06-21-2024	Kaitlyn Wolf	Review court docket for motions for docket(s) 1354	0.20	140.00	28.00

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Date	Professional	Description	Hours	Rate	Amount
06-21-2024	Kaitlyn Wolf	Review e-mail received and respond re DKT 1354 how to reflect both proposed disallowance and reclassification	0.10	140.00	14.00
06-21-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
06-21-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
06-21-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
06-21-2024	Emory Rundle	Enter claims data into system	0.20	110.00	22.00
06-24-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
06-24-2024	Emory Rundle	Review, organize and file case documents	0.50	110.00	55.00
06-24-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
06-24-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
06-24-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
06-24-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
06-25-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
06-25-2024	Jennifer Lizakowski	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	220.00	66.00
06-25-2024	Ashley Dionisio	Enter claims data into system	0.70	125.00	87.50
06-25-2024	Paula Gray	Verify submitted claims data	0.60	175.00	105.00
06-25-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
06-25-2024	Cindy Sloop	Enter claims data into system	0.40	120.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
06-25-2024	Kim Steverson	Review and respond to email Y. Lissebeck @ Dinsmore re late filed claim and updated claims register	0.20	240.00	48.00
06-25-2024	Kim Steverson	Coordinate with Claims Team regarding processing late filed claims and register updates	0.30	240.00	72.00
06-25-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
06-25-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	140.00	42.00
06-25-2024	Emory Rundle	Enter claims data into system	0.20	110.00	22.00
06-25-2024	Jennifer Lizakowski	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	220.00	88.00
06-26-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
06-26-2024	Kaitlyn Wolf	Review e-mail received and respond re DKT 1354 disallowing and/or reclassifying follow up	0.10	140.00	14.00
06-26-2024	Cindy Sloop	Review, organize and file case documents	0.20	120.00	24.00
06-26-2024	Ashley Dionisio	Review, organize and file case documents	0.40	125.00	50.00
06-26-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
06-26-2024	Jennifer Lizakowski	Perform quality assurance on claims report	2.40	220.00	528.00
06-26-2024	Kaitlyn Wolf	Process motions for docket(s) 1354	0.90	140.00	126.00
06-26-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
06-26-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
06-26-2024	Emory Rundle	Review, organize and file case documents	0.50	110.00	55.00
06-27-2024	Carolyn	Perform quality assurance on claims report	1.20	180.00	216.00

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Date	Professional	Description	Hours	Rate	Amount
	Cashman				
06-27-2024	Kaitlyn Wolf	Process motions for docket(s) 1354	1.10	140.00	154.00
06-27-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	140.00	70.00
06-27-2024	Nathan Panameno	Verify orders for docket 1354	0.80	185.00	148.00
06-27-2024	Kaitlyn Wolf	Check ECF for court-filed claims	0.30	140.00	42.00
06-27-2024	Kaitlyn Wolf	Review e-mail received and respond re populating court claim numbers in Access	0.10	140.00	14.00
06-27-2024	Reina Zepeda	Run and verify claims register	0.60	190.00	114.00
06-27-2024	Reina Zepeda	Perform quality assurance on motions for docket(s) 1354	0.30	190.00	57.00
06-27-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	190.00	38.00
06-27-2024	Cindy Sloop	Enter claims data into system	0.50	120.00	60.00
06-27-2024	Kaitlyn Wolf	Confirm submitted claims data	0.60	140.00	84.00
06-28-2024	Carolyn Cashman	Perform quality assurance on claims report	0.60	180.00	108.00
06-28-2024	Reina Zepeda	Verify submitted claims data	0.30	190.00	57.00
06-28-2024	Cindy Sloop	Scan incoming ballots	0.20	120.00	24.00
06-28-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	190.00	95.00
06-28-2024	Sejal Kelly	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	240.00	48.00
			Total		6,767.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	3.20	125.00	400.00
Carolyn Cashman	1.80	180.00	324.00
Cindy Sloop	9.10	120.00	1,092.00
Emory Rundle	2.00	110.00	220.00
Javon Couch	0.80	170.00	136.00
Jennifer Lizakowski	3.50	220.00	770.00
Kaitlyn Wolf	7.30	140.00	1,022.00
Kim Steverson	4.50	240.00	1,080.00
Nathan Panameno	2.40	185.00	444.00
Paula Gray	3.60	175.00	630.00
Reina Zepeda	3.10	190.00	589.00
Sejal Kelly	0.20	240.00	48.00
Tae Helin	0.10	120.00	12.00
Total			6,767.00

Expenses

Expenses

Date	Plan Task To-Do Description	Amount
06-07-2024	Courier Delivery Services (USPS/Federal Express)	38.10
06-25-2024	In-House Storage	36.00
06-25-2024	Phone Hosting Fee	20.00
06-26-2024	Telephone Usage Per Minute	753.97
06-26-2024	Envelopes	1,272.37
06-26-2024	ShareVault - Data Storage	1,160.48
06-27-2024	Copies	9,875.20
06-27-2024	Scanned Pages	42.40
06-28-2024	Postage	8,631.88
06-29-2024	PACER Charges	245.50
06-30-2024	Automated Services -E-Claims Submitted Online	3.60
06-30-2024	Automated Services -E-Submission / Upload Online	11.60

Date	Plan Task To-Do Description	Amount
06-30-2024	Automated Services -Custom Individualized Proofs of Claim	450.00
06-30-2024	Automated Services -IVR Calls Received	723.60
06-30-2024	Automated Services -Voice Messages Auto-Transcribed	37.50
06-30-2024	Automated Services -License Fee and System Maintenance	978.10
06-30-2024	Automated Services -Monthly Encryption Bandwidth and Security Compliance Charges	459.15
06-30-2024	Automated Services -Docket Scraper / ECF Pleadings Processed	10.50
06-30-2024	Automated Services -Email Service	8,700.30
06-30-2024	Automated Services -Import Original Electronic Data	3.80
06-30-2024	Automated Services -Docket Subscription Delivery	1.80
Total Expenses		33,455.85

Expense Summary

Professional	Amount
	33,455.85
Total Expenses	33,455.85
Expense	Amount
E101 - Copies	9,875.20
E102 - Scanned Pages	42.40
E105 - Phone Hosting Fee	20.00
E118 - In-House Storage	36.00
E123 - Envelopes	1,272.37
E144 - Automated Services	11,379.95
E207 - Courier Delivery Services (USPS/Federal Express)	38.10
E208 - Postage	8,631.88
E222 - PACER Charges	245.50
E223 -ShareVault - Data Storage	1,160.48
E245 - Telephone Usage Per Minute	753.97
Total Expenses	33,455.85

Noticing

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Jeff Canaber	Prepare/coordinate email service of documents	1.00	155.00	155.00

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Date	Professional	Description	Hours	Rate	Amount
06-03-2024	Darleen Sahagun	Correspond with K. Steverson re: Solicitation	0.20	200.00	40.00
06-04-2024	Teri Castello	Review and post returned mail in database	0.60	120.00	72.00
06-04-2024	Darleen Sahagun	Correspond with K. Steverson and B. Osborne re: Solicitation	0.40	200.00	80.00
06-07-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
06-11-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
06-14-2024	Benjamin Boatright	Process address updates	0.10	150.00	15.00
06-17-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
06-18-2024	Kim Steverson	Draft email template for transmission of Confirmation Hearing Notice to MLG parties	0.40	240.00	96.00
06-18-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
06-18-2024	Randy Lowry	Prepare email service of documents for Confirmation Hearing Notice	0.10	175.00	17.50
06-19-2024	Randy Lowry	Coordinate hardcopy service of documents re Plan Solicitation	0.20	175.00	35.00
06-19-2024	Darleen Sahagun	Prepare/coordinate hardcopy service of documents re Plan Solicitation	1.00	200.00	200.00
06-19-2024	Yelena Bederman	Research email for creditors with incomplete addresses; email to K. Steverson	0.50	190.00	95.00
06-19-2024	Carey Steinberg	Process outgoing mail for Notice of Approval	2.20	120.00	264.00
06-19-2024	Sierra Aust	Process outgoing mail for Plan Solicitation	2.90	140.00	406.00
06-19-2024	Darleen Sahagun	Prepare service list for Plan Solicitation	0.50	200.00	100.00
06-19-2024	Darleen Sahagun	Process outgoing mail for Plan Solicitation	3.40	200.00	680.00
06-19-2024	Jeff Canaber	Email service, follow-up - campaigner	0.50	155.00	77.50

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Date	Professional	Description	Hours	Rate	Amount
06-20-2024	Darleen Sahagun	Process outgoing mail for Plan Solicitation		200.00	No Charge
06-20-2024	Randy Lowry	Process outgoing mail for Plan Solicitation	4.10	175.00	717.50
06-20-2024	Carolyn Cashman	Process outgoing mail for Solicitation	1.30	180.00	234.00
06-20-2024	Jeff Canaber	Email service, follow-up - campaigner	1.00	155.00	155.00
06-20-2024	Colin Linebaugh	Process outgoing mail for Plan Solicitation	5.90	165.00	973.50
06-20-2024	Sierra Aust	Process outgoing mail for Plan Solicitation	6.00	140.00	840.00
06-20-2024	Colin Linebaugh	Perform quality assurance on outgoing mail for Plan Solicitation	0.40	165.00	66.00
06-20-2024	Colin Linebaugh	Perform quality assurance on noticing instruction, service list and service documents for Plan Solicitation	0.20	165.00	33.00
06-20-2024	Darleen Sahagun	Process outgoing mail for Plan Solicitation	5.50	200.00	1,100.00
06-20-2024	Darleen Sahagun	Prepare and coordinate email service of documents for Balloting Parties	0.80	200.00	160.00
06-20-2024	Jazmin Booth	Process outgoing mail for Plan Solicitation	1.50	110.00	165.00
06-20-2024	Teri Castello	Process outgoing mail for Plan Solicitation	8.00	120.00	960.00
06-20-2024	Ryan Spaulding	Process outgoing mail for Planned Solicitation	8.20	85.00	697.00
06-20-2024	Jamila Le Grand	Process outgoing mail for plan solicitation	2.50	110.00	275.00
06-21-2024	Jamila Le Grand	Process outgoing mail for plan solicitation	5.90	110.00	649.00
06-21-2024	Sierra Aust	Process outgoing mail for Plan Solicitation	0.70	140.00	98.00
06-21-2024	Colin Linebaugh	Perform quality assurance on outgoing mail for Plan Solicitation	0.80	165.00	132.00
06-21-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
06-21-2024	Carolyn	Process outgoing mail for Solicitation	2.10	180.00	378.00

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Date	Professional	Description	Hours	Rate	Amount
	Cashman				
06-21-2024	Darleen Sahagun	Process outgoing mail for Plan Solicitation	2.50	200.00	500.00
06-21-2024	Randy Lowry	Create daily AOS log for Plan Solicitation	0.10	175.00	17.50
06-21-2024	Randy Lowry	Process outgoing mail for Plan Solicitation	2.90	175.00	507.50
06-21-2024	Colin Linebaugh	Process outgoing mail for Plan Solicitation	5.50	165.00	907.50
06-21-2024	Maria Larios	Process outgoing mail for plan solicitations	1.70	110.00	187.00
06-21-2024	Teri Castello	Process outgoing mail for Plan Solicitation	8.00	120.00	960.00
06-21-2024	Carey Steinberg	Process outgoing mail for Plan Solicitation	1.80	120.00	216.00
06-21-2024	Ryan Spaulding	Process outgoing mail for Planned Solicitation	8.10	85.00	688.50
06-21-2024	Joselito Paredes	Process outgoing mail	1.00	90.00	90.00
06-22-2024	Ryan Spaulding	Process outgoing mail for Planned Solicitation	5.80	85.00	493.00
06-24-2024	Randy Lowry	Prepare affidavit/certificate of service for Plan Solicitation, Publication re: Confirmation Hearing Notice	1.60	175.00	280.00
06-24-2024	Darleen Sahagun	Prepare affidavit/certificate of service for Solicitation	1.10	200.00	220.00
06-24-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
06-24-2024	Kim Steverson	Coordinate with Noticing Team re filing publication affidavit	0.20	240.00	48.00
06-24-2024	Jeff Canaber	Email service, follow-up - campaigner	1.00	155.00	155.00
06-24-2024	Darleen Sahagun	Prepare affidavit/certificate of service for Plan Solicitation	0.50	200.00	100.00
06-25-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
06-26-2024	Yelena Bederman	Coordinate processing of address updates	0.10	190.00	19.00

Date	Professional	Description	Hours	Rate	Amount
06-26-2024	Benjamin Boatright	Process address updates	0.20	150.00	30.00
06-26-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
06-27-2024	Ashley Dionisio	Process incoming mail	0.20	125.00	25.00
06-28-2024	Noah Hurst	Perform quality assurance on processed returned mail	4.40	165.00	726.00
06-29-2024	Ryan Spaulding	Process incoming mail	0.30	85.00	25.50
Total					16,260.50

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	0.20	125.00	25.00
Benjamin Boatright	0.30	150.00	45.00
Carey Steinberg	4.00	120.00	480.00
Carolyn Cashman	3.40	180.00	612.00
Colin Linebaugh	12.80	165.00	2,112.00
Darleen Sahagun	15.90	200.00	3,180.00
Jamila Le Grand	8.40	110.00	924.00
Jazmin Booth	2.40	110.00	264.00
Jeff Canaber	3.50	155.00	542.50
Joselito Paredes	1.00	90.00	90.00
Kim Steverson	0.60	240.00	144.00
Maria Larios	1.70	110.00	187.00
Noah Hurst	4.40	165.00	726.00
Randy Lowry	9.00	175.00	1,575.00
Ryan Spaulding	22.40	85.00	1,904.00
Sierra Aust	9.60	140.00	1,344.00
Teri Castello	16.60	120.00	1,992.00
Yelena Bederman	0.60	190.00	114.00
Total			16,260.50

Subtotal for this Invoice	111,148.85
Discount	(7,769.30)
Total for this Invoice	103,379.55
Previous Balance	631,791.43
Total Amount to Pay	735,170.98



Omni Agent Solutions, Inc.
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

August 13, 2024

The Litigation Practice Group

Invoice Number: 12973

Invoice Period: 07-01-2024 - 07-31-2024

Payment Terms: Upon Receipt

RE: Multiple Matters

Balloting

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	2.80	240.00	672.00
07-01-2024	Emma Guandique	Correspond with K. Steverson @Omni re:LPG tabulation rules	0.50	140.00	70.00
07-01-2024	Madelene Bermudez	Process incoming ballots	1.40	200.00	280.00
07-01-2024	Cindy Sloop	Scan incoming ballots	0.60	120.00	72.00
07-01-2024	Marjan Neuman	Process incoming ballots	6.90	170.00	1,173.00
07-01-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot inquiries	0.40	170.00	68.00
07-01-2024	Marjan Neuman	Call with K. Steverson & Securities & Solicitation team re balloting process	0.30	170.00	51.00
07-01-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	1.80	190.00	342.00

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Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Emma Guandique	Perform quality assurance on incoming ballots	8.30	140.00	1,162.00
07-01-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.60	240.00	144.00
07-01-2024	Jeriad Paul	Coordinate with Case Management @ Omni re tabulation of ballots	0.50	240.00	120.00
07-01-2024	Kim Steverson	Coordinate with Tabulation Team re tabulation of ballots	0.50	240.00	120.00
07-01-2024	Kim Steverson	Meeting with Tabulation and Quality Control Teams re tabulation of ballots	0.30	240.00	72.00
07-01-2024	Kim Steverson	Perform quality assurance on preliminary voting report for circulation to interested parties	0.60	240.00	144.00
07-01-2024	Kim Steverson	Perform quality assurance on ballot tabulation reports	0.80	240.00	192.00
07-01-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.30	140.00	42.00
07-02-2024	Kim Steverson	Coordinate with Tabulation Team @ Omni re tabulation of ballots	1.10	240.00	264.00
07-02-2024	Kim Steverson	Perform quality assurance on ballots and tabulation report	1.00	240.00	240.00
07-02-2024	Kim Steverson	Revise solicitation memo regarding duplicate and multiple claims	0.60	240.00	144.00
07-02-2024	Kim Steverson	Review email and respond to P. Kraus re creditor address	0.20	240.00	48.00
07-02-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.90	240.00	216.00
07-02-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	0.90	180.00	162.00
07-02-2024	Ashley Dionisio	Scan incoming ballots	1.50	125.00	187.50
07-02-2024	Marjan Neuman	Process incoming ballots	7.90	170.00	1,343.00
07-02-2024	Emma	Prepare ballot tabulation reports for review	0.30	140.00	42.00

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Date	Professional	Description	Hours	Rate	Amount
	Guandique				
07-02-2024	Emma Guandique	Perform quality assurance on incoming ballots	8.80	140.00	1,232.00
07-02-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	4.90	240.00	1,176.00
07-02-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	4.00	190.00	760.00
07-02-2024	Cindy Sloop	Scan incoming ballots	0.80	120.00	96.00
07-02-2024	Michelle Ignacio	Prepare custom tabulation reports	0.30	155.00	46.50
07-03-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	5.70	190.00	1,083.00
07-03-2024	Ashley Dionisio	Scan incoming ballots	0.90	125.00	112.50
07-03-2024	Cindy Sloop	Scan incoming ballots	0.20	120.00	24.00
07-03-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.30	140.00	42.00
07-03-2024	Marjan Neuman	Process incoming ballots	7.00	170.00	1,190.00
07-03-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot inquiries	0.40	170.00	68.00
07-03-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	3.70	240.00	888.00
07-03-2024	Emma Guandique	Perform quality assurance on incoming ballots	7.50	140.00	1,050.00
07-03-2024	Jeriad Paul	Perform quality assurance on preliminary voting report for circulation to interested parties	0.30	240.00	72.00
07-03-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	0.50	180.00	90.00
07-03-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.30	240.00	72.00

Date	Professional	Description	Hours	Rate	Amount
07-03-2024	Kim Steverson	Review email and respond to P. Kraus re creditor address	0.20	240.00	48.00
07-03-2024	Kim Steverson	Perform quality assurance on ballots and tabulation report	0.80	240.00	192.00
07-05-2024	Kim Steverson	Review ballots and ballot reports and coordinate with Tabulation Team re updates to same	3.30	240.00	792.00
07-05-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.20	140.00	28.00
07-05-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.50	240.00	120.00
07-05-2024	Emma Guandique	Perform quality assurance on incoming ballots	8.20	140.00	1,148.00
07-05-2024	Cindy Sloop	Scan incoming ballots	0.20	120.00	24.00
07-05-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	6.80	190.00	1,292.00
07-05-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	6.10	240.00	1,464.00
07-05-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	2.50	180.00	450.00
07-05-2024	Jeriad Paul	Perform quality assurance on preliminary voting report for circulation to interested parties	0.30	240.00	72.00
07-05-2024	Marjan Neuman	Perform quality assurance on incoming ballots	1.50	170.00	255.00
07-05-2024	Ashley Dionisio	Scan incoming ballots	0.30	125.00	37.50
07-05-2024	Marjan Neuman	Process incoming ballots	4.40	170.00	748.00
07-05-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot inquiries	0.40	170.00	68.00
07-05-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	1.40	180.00	252.00
07-06-2024	Emma	Perform quality assurance on incoming ballots	0.50	140.00	70.00

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Date	Professional	Description	Hours	Rate	Amount
	Guandique				
07-07-2024	Emma Guandique	Perform quality assurance on incoming ballots	0.50	140.00	70.00
07-07-2024	Kim Steverson	Email N. Koffort @ FR, N. Hays @ MH, and Y. Lissebeck @ Dinsmore transmitting draft ballot report	0.20	240.00	48.00
07-07-2024	Kim Steverson	Review and revise draft ballot report	0.30	240.00	72.00
07-08-2024	Kim Steverson	Review ballot report and coordinate with Tabulation Team re updates to same	1.30	240.00	312.00
07-08-2024	Marjan Neuman	Process incoming ballots	3.90	170.00	663.00
07-08-2024	Marjan Neuman	Perform quality assurance on incoming ballots	2.00	170.00	340.00
07-08-2024	Marjan Neuman	Scan incoming ballots	2.10	170.00	357.00
07-08-2024	Victor Muleki	Process incoming ballots	2.20	185.00	407.00
07-08-2024	Kim Steverson	Review ballot report and communicate with Tabulation Team re updates	1.20	240.00	288.00
07-08-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.20	140.00	28.00
07-08-2024	Emma Guandique	Perform quality assurance on incoming ballots	8.30	140.00	1,162.00
07-08-2024	Jeriad Paul	Perform quality assurance on preliminary voting report for circulation to interested parties	0.30	240.00	72.00
07-08-2024	Ashley Dionisio	Scan incoming ballots	2.80	125.00	350.00
07-08-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	1.20	180.00	216.00
07-08-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	1.50	180.00	270.00
07-08-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	1.50	190.00	285.00

Date	Professional	Description	Hours	Rate	Amount
07-08-2024	Cindy Sloop	Scan incoming ballots	1.10	120.00	132.00
07-08-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	1.50	240.00	360.00
07-08-2024	Jeriad Paul	Correspond with Y. Lissebeck re Rejected Consumer claim Ballot	0.10	240.00	24.00
07-08-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.40	240.00	96.00
07-08-2024	Kimberly McDermott	Process incoming ballots	1.60	180.00	288.00
07-09-2024	Victor Muleki	Correspond with E. Guandique, J. Paul, M. Bermudez @ Omni re duplicate ballots	0.60	185.00	111.00
07-09-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	2.30	240.00	552.00
07-09-2024	Marjan Neuman	Process incoming ballots	4.90	170.00	833.00
07-09-2024	Marjan Neuman	Perform quality assurance on incoming ballots	3.00	170.00	510.00
07-09-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot inquiries	0.30	170.00	51.00
07-09-2024	Madelene Bermudez	Process incoming ballots	2.80	200.00	560.00
07-09-2024	Ashley Dionisio	Scan incoming ballots	0.80	125.00	100.00
07-09-2024	Victor Muleki	Process incoming ballots	2.40	185.00	444.00
07-09-2024	Kimberly McDermott	Process incoming ballots	2.60	180.00	468.00
07-09-2024	Kim Steverson	Review ballot report and coordinate with Tabulation Team and Quality Control Teams re questions and comments	2.50	240.00	600.00
07-09-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re ballots transmitted to the Trustee	0.20	240.00	48.00
07-09-2024	Kim Steverson	Email N. Koffort @ FR, N. Hays @ MH, and Y.	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		Lissebeck @ Dinsmore re scheduling call to discuss tabulation			
07-09-2024	Kim Steverson	Review email and respond to P. Kraus @ MH re additional ballots transmitted to the Trustee	0.20	240.00	48.00
07-09-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.40	140.00	56.00
07-09-2024	Emma Guandique	Perform quality assurance on incoming ballots	7.80	140.00	1,092.00
07-09-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.40	240.00	96.00
07-10-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.70	240.00	168.00
07-10-2024	Kim Steverson	Review ballot report and coordinate with Tabulation Team and Quality Control Teams re questions and comments	1.50	240.00	360.00
07-10-2024	Kim Steverson	Prepare for and attend call with Y. Lissebeck @ Dinsmore, R. Marshack @ MH, and N. Koffroth @ FR re LPG ballot report and tabulation questions	0.90	240.00	216.00
07-10-2024	Luis Solorzano	Call with Y. Lissebeck @ Dinsmore, R. Marshack @ MH, and N. Koffroth @ FR re LPG ballot report and tabulation questions	0.70	240.00	168.00
07-10-2024	Jeriad Paul	Call with Y. Lissebeck @ Dinsmore, R. Marshack @ MH, and N. Koffroth @ FR re LPG ballot report and tabulation questions	0.70	240.00	168.00
07-10-2024	Kim Steverson	Review e-mail and respond to Y. Lissebeck @ Dinsmore re tabulation guidelines	0.20	240.00	48.00
07-10-2024	Emma Guandique	Perform quality assurance on incoming ballots	0.80	140.00	112.00
07-10-2024	Jeriad Paul	Review ballot report and coordinate with Case Management and Quality Control Teams re questions and comments	1.50	240.00	360.00
07-10-2024	Victor Muleki	Process incoming ballots	2.30	185.00	425.50
07-10-2024	Ashley Dionisio	Scan incoming ballots	0.80	125.00	100.00

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Date	Professional	Description	Hours	Rate	Amount
07-10-2024	Madelene Bermudez	Process incoming ballots	2.80	200.00	560.00
07-10-2024	Marjan Neuman	Perform quality assurance on incoming ballots	3.90	170.00	663.00
07-10-2024	Marjan Neuman	Prepare preliminary voting report for circulation to interested parties	2.00	170.00	340.00
07-10-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	0.80	200.00	160.00
07-10-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot inquiries	0.20	170.00	34.00
07-10-2024	Victor Muleki	Perform quality assurance on incoming ballots	1.80	185.00	333.00
07-11-2024	Ashley Dionisio	Scan incoming ballots	1.30	125.00	162.50
07-11-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	1.70	200.00	340.00
07-11-2024	Madelene Bermudez	Process incoming ballots	4.60	200.00	920.00
07-11-2024	Kimberly McDermott	Process incoming ballots	1.10	180.00	198.00
07-11-2024	Cindy Sloop	Scan incoming ballots	0.20	120.00	24.00
07-11-2024	Victor Muleki	Process incoming ballots	2.60	185.00	481.00
07-11-2024	Victor Muleki	Perform quality assurance on incoming ballots	2.20	185.00	407.00
07-11-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot inquiries	0.50	170.00	85.00
07-11-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	0.90	240.00	216.00
07-11-2024	Marjan Neuman	Prepare preliminary voting report for circulation to interested parties	0.80	170.00	136.00
07-11-2024	Marjan Neuman	Process incoming ballots	3.40	170.00	578.00

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Date	Professional	Description	Hours	Rate	Amount
07-11-2024	Marjan Neuman	Perform quality assurance on incoming ballots	2.10	170.00	357.00
07-11-2024	Kim Steverson	Review ballot report and coordinate with Tabulation Team and Quality Control Teams re questions and comments	1.00	240.00	240.00
07-11-2024	Kim Steverson	Review QC Comments and communicate with Omni Teams re same	0.50	240.00	120.00
07-11-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.30	240.00	72.00
07-12-2024	Jeriad Paul	Perform quality assurance on incoming ballots	1.20	240.00	288.00
07-12-2024	Jeriad Paul	Coordinate processing of incoming ballots	1.80	240.00	432.00
07-12-2024	Marjan Neuman	Process incoming ballots	1.50	170.00	255.00
07-12-2024	Marjan Neuman	Perform quality assurance on incoming ballots	2.00	170.00	340.00
07-12-2024	Kimberly McDermott	Process incoming ballots	1.90	180.00	342.00
07-12-2024	Ellen Brook	Process incoming ballots	3.50	160.00	560.00
07-12-2024	Victor Muleki	Process incoming ballots	2.40	185.00	444.00
07-12-2024	Victor Muleki	Perform quality assurance on incoming ballots	1.30	185.00	240.50
07-12-2024	Kim Steverson	Review ballot report and coordinate with Tabulation Team and Quality Control Teams re questions and comments	1.00	240.00	240.00
07-12-2024	Jeriad Paul	Respond to creditor inquiries re plan solicitation	0.30	240.00	72.00
07-12-2024	Madelene Bermudez	Process incoming ballots	2.20	200.00	440.00
07-12-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	1.00	200.00	200.00
07-12-2024	Ashley Dionisio	Scan incoming ballots	1.40	125.00	175.00
07-12-2024	Cindy Sloop	Scan incoming ballots	0.40	120.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
07-12-2024	Marjan Neuman	Prepare preliminary voting report for circulation to interested parties	0.40	170.00	68.00
07-13-2024	Marjan Neuman	Process incoming ballots	1.30	170.00	221.00
07-13-2024	Marjan Neuman	Perform quality assurance on incoming ballots	1.70	170.00	289.00
07-14-2024	Jeriad Paul	Review e-mail received and respond to K. Steverson @ Omni re tabulation reports	0.20	240.00	48.00
07-15-2024	Madelene Bermudez	Process incoming ballots	3.40	200.00	680.00
07-15-2024	Marjan Neuman	Process incoming ballots	2.30	170.00	391.00
07-15-2024	Marjan Neuman	Perform quality assurance on incoming ballots	5.50	170.00	935.00
07-15-2024	Kimberly McDermott	Process incoming ballots	3.90	180.00	702.00
07-15-2024	Jeriad Paul	Coordinate processing of incoming ballots	0.70	240.00	168.00
07-15-2024	Victor Muleki	Perform quality assurance on incoming ballots	3.20	185.00	592.00
07-15-2024	Victor Muleki	Process incoming ballots	2.60	185.00	481.00
07-15-2024	Jeriad Paul	Perform quality assurance on incoming ballots	1.30	240.00	312.00
07-15-2024	Kim Steverson	Review ballot report and coordinate with Tabulation Team and Quality Control Teams re questions and comments	1.30	240.00	312.00
07-15-2024	Kim Steverson	Revise solicitation memo and circulate same to Omni Teams	1.00	240.00	240.00
07-15-2024	Kim Steverson	Review and respond to email from N. Cooper @ GTLLP re professional fees	0.20	240.00	48.00
07-15-2024	Nathan Panameno	Coordinate with J. Paul and B. Osborne re processing ballots	0.50	185.00	92.50
07-15-2024	Cindy Sloop	Scan incoming ballots	1.30	120.00	156.00

Date	Professional	Description	Hours	Rate	Amount
07-15-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	1.40	200.00	280.00
07-15-2024	Paula Gray	Process incoming ballots	3.30	175.00	577.50
07-15-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	0.30	240.00	72.00
07-15-2024	Emma Guandique	Perform quality assurance on incoming ballots	9.10	140.00	1,274.00
07-15-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.40	140.00	56.00
07-16-2024	Madelene Bermudez	Process incoming ballots	0.70	200.00	140.00
07-16-2024	Kimberly McDermott	Process incoming ballots	2.40	180.00	432.00
07-16-2024	Kim Steverson	Coordinate with Tabulation Team regarding ballot processing and reporting	1.10	240.00	264.00
07-16-2024	Victor Muleki	Perform quality assurance on incoming ballots	5.80	185.00	1,073.00
07-16-2024	Jeriad Paul	Coordinate processing of incoming ballots	1.30	240.00	312.00
07-16-2024	Marjan Neuman	Perform quality assurance on incoming ballots	6.10	170.00	1,037.00
07-16-2024	Marjan Neuman	Process incoming ballots	3.00	170.00	510.00
07-16-2024	Mauricio Azucena	Process incoming ballots	7.60	140.00	1,064.00
07-16-2024	Jeriad Paul	Circulate preliminary voting report to interested parties	0.10	240.00	24.00
07-16-2024	Jeriad Paul	Perform quality assurance on incoming ballots	1.10	240.00	264.00
07-16-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	3.90	200.00	780.00
07-16-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.50	140.00	70.00
07-16-2024	Nathan	Coordinate with J. Paul re processing ballots	0.20	185.00	37.00

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Date	Professional	Description	Hours	Rate	Amount
	Panameno				
07-16-2024	Ashley Dionisio	Scan incoming ballots	1.80	125.00	225.00
07-16-2024	Cindy Sloop	Scan incoming ballots	2.40	120.00	288.00
07-16-2024	Paula Gray	Process incoming ballots	3.60	175.00	630.00
07-16-2024	Emma Guandique	Perform quality assurance on incoming ballots	7.60	140.00	1,064.00
07-16-2024	Jeriad Paul	Respond to creditor inquiries re plan solicitation	0.80	240.00	192.00
07-17-2024	Jeriad Paul	Respond to creditor inquiries re plan solicitation	0.20	240.00	48.00
07-17-2024	Jeriad Paul	Meet with N. Neuman, E. Guandique @ Omni re LPG ballot report edits	0.50	240.00	120.00
07-17-2024	Emma Guandique	Meet with J. Paul, M. Neuman re LPG ballot report edits	0.50	140.00	70.00
07-17-2024	Nathan Panameno	Coordinate with J. Paul re processing ballots	0.30	185.00	55.50
07-17-2024	Paula Gray	Process incoming ballots	6.70	175.00	1,172.50
07-17-2024	Mauricio Azucena	Process incoming ballots	11.00	140.00	1,540.00
07-17-2024	Ashley Dionisio	Scan incoming ballots	1.00	125.00	125.00
07-17-2024	Cindy Sloop	Print incoming ballots	0.20	120.00	24.00
07-17-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	1.50	240.00	360.00
07-17-2024	Ashley Dionisio	Print incoming ballots	1.70	125.00	212.50
07-17-2024	Cindy Sloop	Scan incoming ballots	0.40	120.00	48.00
07-17-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	2.30	190.00	437.00
07-17-2024	Emma	Prepare ballot tabulation reports for review	0.50	140.00	70.00

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Date	Professional	Description	Hours	Rate	Amount
	Guandique				
07-17-2024	Emma Guandique	Perform quality assurance on incoming ballots	8.20	140.00	1,148.00
07-17-2024	Marjan Neuman	Meet with J. Paul, E. Guandique re LPG ballot report edits	0.50	170.00	85.00
07-17-2024	Marjan Neuman	Perform quality assurance on incoming ballots	5.30	170.00	901.00
07-17-2024	Marjan Neuman	Process incoming ballots	1.50	170.00	255.00
07-17-2024	Jeriad Paul	Perform quality assurance on incoming ballots	0.70	240.00	168.00
07-17-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	4.80	180.00	864.00
07-17-2024	Jeriad Paul	Circulate preliminary voting reports to interested parties	0.20	240.00	48.00
07-17-2024	Jeriad Paul	Coordinate processing of incoming ballots	0.90	240.00	216.00
07-17-2024	Kimberly McDermott	Process incoming ballots	5.60	180.00	1,008.00
07-17-2024	Kim Steverson	Coordinate with Tabulation Team regarding ballot processing and reporting	2.20	240.00	528.00
07-17-2024	Kim Steverson	Coordinate with Tabulation Team re processing ballots	0.90	240.00	216.00
07-17-2024	Victor Muleki	Perform quality assurance on incoming ballots	6.40	185.00	1,184.00
07-18-2024	Emma Guandique	Perform quality assurance on incoming ballots	9.30	140.00	1,302.00
07-18-2024	Kimberly McDermott	Perform quality assurance on incoming ballots	3.90	180.00	702.00
07-18-2024	Victor Muleki	Perform quality assurance on incoming ballots	6.30	185.00	1,165.50
07-18-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.50	140.00	70.00
07-18-2024	Jeriad Paul	Circulate preliminary voting reports to interested	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		parties			
07-18-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	6.10	200.00	1,220.00
07-18-2024	Madelene Bermudez	Review e-mail received and respond to J. Rinconeno @ Omni re confirmation of claim number	0.20	200.00	40.00
07-18-2024	Marjan Neuman	Review e-mail received and respond to Client Support re ballot inquiries	0.50	170.00	85.00
07-18-2024	Kimberly McDermott	Process incoming ballots	4.50	180.00	810.00
07-18-2024	Jeriad Paul	Perform quality assurance on incoming ballots	1.20	240.00	288.00
07-18-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	7.50	190.00	1,425.00
07-18-2024	Cindy Sloop	Scan incoming ballots	0.10	120.00	12.00
07-18-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	1.80	240.00	432.00
07-18-2024	Marjan Neuman	Perform quality assurance on incoming ballots	5.50	170.00	935.00
07-18-2024	Marjan Neuman	Process incoming ballots	1.70	170.00	289.00
07-18-2024	Paula Gray	Process incoming ballots	4.40	175.00	770.00
07-18-2024	Mauricio Azucena	Process incoming ballots	11.40	140.00	1,596.00
07-18-2024	Cindy Sloop	Print incoming ballots	5.20	120.00	624.00
07-18-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	5.80	180.00	1,044.00
07-18-2024	Kim Steverson	Coordinate with Tabulation Team regarding ballot processing and reporting	2.70	240.00	648.00
07-19-2024	Kim Steverson	Prepare and circulate email to N. Kofforth @ FR; E. Hays and R. Marshack @ MH and Y. Lissebeck @ Dinsmore re Class 1F	0.20	240.00	48.00

Date	Professional	Description	Hours	Rate	Amount
07-19-2024	Kim Steverson	Review and respond to email from Y. Lissebeck @ Dinsmore re Diverse Capital	0.20	240.00	48.00
07-19-2024	Kim Steverson	Review and respond to email from Y. Lissebeck @ Dinsmore re balloting	0.20	240.00	48.00
07-19-2024	Kim Steverson	Prepare and circulate email to N. Kofforth @ FR; E. Hays and R. Marshack @ MH and Y. Lissebeck @ Dinsmore re tabulation of Class 1F	0.20	240.00	48.00
07-19-2024	Jeriad Paul	Review e-mail received and respond to K. Steverson @ Omni re Diverse Capital ballot submission	0.20	240.00	48.00
07-19-2024	Jeriad Paul	Research ballot submission re Diverse Capital	0.20	240.00	48.00
07-19-2024	Kim Steverson	Call with E. Hays @ MH re tabulation and voting certification	0.20	240.00	48.00
07-19-2024	Kim Steverson	Perform quality assurance on ballot tabulation reports	1.00	240.00	240.00
07-19-2024	Jeriad Paul	Correspond with Tabulation Team @ Omni re late ballots received	0.10	240.00	24.00
07-19-2024	Mauricio Azucena	Process incoming ballots	3.80	140.00	532.00
07-19-2024	Cindy Sloop	Print incoming ballots	1.20	120.00	144.00
07-19-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	2.40	180.00	432.00
07-19-2024	Kimberly McDermott	Process incoming ballots	3.60	180.00	648.00
07-19-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	7.50	190.00	1,425.00
07-19-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	6.00	200.00	1,200.00
07-19-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	1.70	180.00	306.00
07-19-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	3.40	240.00	816.00

Date	Professional	Description	Hours	Rate	Amount
07-19-2024	Victor Muleki	Perform quality assurance on incoming ballots	5.80	185.00	1,073.00
07-19-2024	Kimberly McDermott	Perform quality assurance on incoming ballots	4.10	180.00	738.00
07-19-2024	Marjan Neuman	Perform quality assurance on incoming ballots	4.90	170.00	833.00
07-20-2024	Marjan Neuman	Process incoming ballots	0.40	170.00	68.00
07-20-2024	Marjan Neuman	Perform quality assurance on incoming ballots	1.10	170.00	187.00
07-22-2024	Madelene Bermudez	Perform quality assurance on ballots and tabulation report	0.90	200.00	180.00
07-22-2024	Madelene Bermudez	Prepare and circulate email to Quality Control re Tabulation Report	0.40	200.00	80.00
07-22-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	4.90	240.00	1,176.00
07-22-2024	Madelene Bermudez	Perform quality assurance on incoming ballots	1.50	200.00	300.00
07-22-2024	Madelene Bermudez	Process incoming ballots	0.10	200.00	20.00
07-22-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	4.50	190.00	855.00
07-22-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	5.80	180.00	1,044.00
07-22-2024	Victor Muleki	Process incoming ballots	1.60	185.00	296.00
07-22-2024	Jeriad Paul	Circulate preliminary voting reports to interested parties	0.20	240.00	48.00
07-22-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	2.80	180.00	504.00
07-22-2024	Ashley Dionisio	Scan incoming ballots	0.50	125.00	62.50
07-22-2024	Cindy Sloop	Scan incoming ballots	0.70	120.00	84.00

Date	Professional	Description	Hours	Rate	Amount
07-22-2024	Mauricio Azucena	Process incoming ballots	3.00	140.00	420.00
07-22-2024	Jeriad Paul	Correspond with Tabulation Team @ Omni re late ballots received	0.10	240.00	24.00
07-22-2024	Jeriad Paul	Perform quality assurance on changes made to Class 3A ballot report	0.90	240.00	216.00
07-23-2024	Mauricio Azucena	Process incoming ballots	0.20	140.00	28.00
07-23-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	7.00	190.00	1,330.00
07-23-2024	Victor Muleki	Perform quality assurance on incoming ballots	2.60	185.00	481.00
07-23-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	6.00	180.00	1,080.00
07-23-2024	Marjan Neuman	Perform quality assurance on incoming ballots	2.90	170.00	493.00
07-23-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	1.10	240.00	264.00
07-23-2024	Emma Guandique	Perform quality assurance on incoming ballots	6.70	140.00	938.00
07-23-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.40	140.00	56.00
07-24-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	7.10	190.00	1,349.00
07-24-2024	Marjan Neuman	Perform quality assurance on incoming ballots	0.60	170.00	102.00
07-24-2024	Emma Guandique	Perform quality assurance on incoming ballots	2.70	140.00	378.00
07-24-2024	Marjan Neuman	Prepare preliminary voting report for circulation to interested parties	0.20	170.00	34.00
07-24-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	6.00	180.00	1,080.00
07-24-2024	Cindy Sloop	Scan incoming ballots	0.20	120.00	24.00

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Date	Professional	Description	Hours	Rate	Amount
07-24-2024	Mauricio Azucena	Process incoming ballots	0.30	140.00	42.00
07-24-2024	Jeriad Paul	Correspond with Tabulation Team @ Omni re late ballots received	0.20	240.00	48.00
07-25-2024	Emma Guandique	Perform quality assurance on incoming ballots	2.90	140.00	406.00
07-25-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	1.90	240.00	456.00
07-25-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	6.50	190.00	1,235.00
07-25-2024	Marjan Neuman	Perform quality assurance on incoming ballots	3.10	170.00	527.00
07-25-2024	Marjan Neuman	Process incoming ballots	0.30	170.00	51.00
07-25-2024	Victor Muleki	Perform quality assurance on incoming ballots	2.20	185.00	407.00
07-25-2024	Carolyn Cashman	Perform quality assurance on ballots and tabulation report	3.20	180.00	576.00
07-26-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	1.20	180.00	216.00
07-26-2024	Jeriad Paul	Circulate preliminary voting reports to interested parties	0.20	240.00	48.00
07-26-2024	Jeriad Paul	Perform quality assurance on preliminary voting report for circulation to interested parties	0.40	240.00	96.00
07-26-2024	Emma Guandique	Correspond with Quality Assurance Team @ Omni re final tabulation reports	0.20	140.00	28.00
07-26-2024	Ashley Dionisio	Scan incoming ballots	0.20	125.00	25.00
07-26-2024	Jeriad Paul	Correspond with Quality Assurance Team @ Omni re final tabulation reports	0.20	240.00	48.00
07-26-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	4.50	190.00	855.00

Date	Professional	Description	Hours	Rate	Amount
07-26-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	0.50	240.00	120.00
07-26-2024	Emma Guandique	Perform quality assurance on incoming ballots	5.90	140.00	826.00
07-26-2024	Jeriad Paul	Correspond with Tabulation Team @ Omni re late ballots received	0.10	240.00	24.00
07-29-2024	Jeriad Paul	Correspond with Tabulation Team @ Omni re late ballots received	0.20	240.00	48.00
07-29-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	1.10	240.00	264.00
07-29-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	0.40	190.00	76.00
07-29-2024	Jeriad Paul	Meet with Solicitation Team @ Omni re final tabulation	0.10	240.00	24.00
07-29-2024	Madelene Bermudez	Review e-mail received and respond to M. Larios @ Omni re receipt of claimant Ballot	0.20	200.00	40.00
07-29-2024	Madelene Bermudez	Meet with Solicitation Lead @ Omni re final tabulation	0.10	200.00	20.00
07-29-2024	Marjan Neuman	Meet with Solicitation Lead @ Omni re final tabulation	0.10	170.00	17.00
07-29-2024	Marjan Neuman	Process incoming ballots	0.40	170.00	68.00
07-29-2024	Marjan Neuman	Perform quality assurance on incoming ballots	0.50	170.00	85.00
07-29-2024	Marjan Neuman	Print incoming ballots	5.60	170.00	952.00
07-29-2024	Emma Guandique	Meet with Solicitation Lead @ Omni re final tabulation	0.10	140.00	14.00
07-29-2024	Emma Guandique	Print incoming ballots	4.90	140.00	686.00
07-29-2024	Emma Guandique	Perform quality assurance on incoming ballots	0.80	140.00	112.00
07-29-2024	Kim Steverson	Review e-mail received and respond to E. Hays and	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		N. Koffroth @FRC Re: voting declaration			
07-29-2024	Kim Steverson	Review e-mail received and respond to E. Hays and N. Koffroth @FRC Re: voting declaration	0.20	240.00	48.00
07-29-2024	Jeriad Paul	Perform quality assurance on changes to Class 3A final voting report	0.30	240.00	72.00
07-29-2024	Jeriad Paul	Review e-mail received and respond to Quality Assurance and Case Management @ Omni re tabulation report comments	0.20	240.00	48.00
07-29-2024	Kim Steverson	E-mail E. Hays @ MH and N. Koffroth @ FRC status of voting declaration	0.20	240.00	48.00
07-29-2024	Kim Steverson	Coordinate with Tabulation and Quality Control Teams regarding revisions to Voting Reports	1.60	240.00	384.00
07-30-2024	Kim Steverson	Coordinate with Tabulation and Quality Control Teams regarding revisions to Voting Reports	1.80	240.00	432.00
07-30-2024	Emma Guandique	Perform quality assurance on incoming ballots	2.70	140.00	378.00
07-30-2024	Marjan Neuman	Process incoming ballots	1.10	170.00	187.00
07-30-2024	Cindy Sloop	Scan incoming ballots	0.20	120.00	24.00
07-30-2024	Jeriad Paul	Perform quality assurance on changes to Class 3A final voting report	0.30	240.00	72.00
07-30-2024	Jeriad Paul	Correspond with Tabulation Team @ Omni re late ballots received	0.10	240.00	24.00
07-30-2024	Jeriad Paul	Perform quality assurance on changes to Class 3B final voting report	0.10	240.00	24.00
07-31-2024	Kim Steverson	Perform quality assurance on ballot tabulation reports	1.70	240.00	408.00
07-31-2024	Jeriad Paul	Review e-mail received and respond to L. Solorzano @ Omni re late ballots received	0.20	240.00	48.00
07-31-2024	Jeriad Paul	Perform quality assurance on changes to Class 3A final voting report	0.30	240.00	72.00

Date	Professional	Description	Hours	Rate	Amount
07-31-2024	Jeriad Paul	Perform quality assurance on changes to Class 3B final voting report	0.10	240.00	24.00
07-31-2024	Cassie Weatherspoon	Perform quality assurance on ballots and tabulation report	0.50	190.00	95.00
07-31-2024	Luis Solorzano	Perform quality assurance on ballots and tabulation report	2.80	240.00	672.00
07-31-2024	Emma Guandique	Perform quality assurance on incoming ballots	1.30	140.00	182.00
07-31-2024	Emma Guandique	Prepare ballot tabulation reports for review	0.40	140.00	56.00
07-31-2024	Marjan Neuman	Process incoming ballots	0.60	170.00	102.00
07-31-2024	Kim Steverson	Review file and extensively revise Voting Declaration	4.10	240.00	984.00
07-31-2024	Kim Steverson	Furtther revise voting declaration to incorporate comments	1.40	240.00	336.00
07-31-2024	Kim Steverson	Email E. Hays and N. Koffroth @FRC transmitting draft voting declaration	0.20	240.00	48.00
07-31-2024	Michelle Ignacio	Prepare custom tabulation report for Class 3B	4.00	155.00	620.00
07-31-2024	Carrie Hernandez	Perform quality assurance on ballots and tabulation report	2.00	180.00	360.00
07-31-2024	Kim Steverson	Coordinate with Tabulation Team re final tabulation	2.20	240.00	528.00
Total					124,041.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	15.00	125.00	1,875.00
Carolyn Cashman	37.50	180.00	6,750.00
Carrie Hernandez	12.20	180.00	2,196.00
Cassie Weatherspoon	67.60	190.00	12,844.00
Cindy Sloop	15.40	120.00	1,848.00
Ellen Brook	3.50	160.00	560.00
Emma Guandique	118.50	140.00	16,590.00
Jeriad Paul	25.20	240.00	6,048.00

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Professional	Hours	Rate	Amount
Kim Steverson	45.60	240.00	10,944.00
Kimberly McDermott	35.20	180.00	6,336.00
Luis Solorzano	42.20	240.00	10,128.00
Madelene Bermudez	42.20	200.00	8,440.00
Marjan Neuman	118.90	170.00	20,213.00
Mauricio Azucena	37.30	140.00	5,222.00
Michelle Ignacio	4.30	155.00	666.50
Nathan Panameno	1.00	185.00	185.00
Paula Gray	18.00	175.00	3,150.00
Victor Muleki	54.30	185.00	10,045.50
Total			124,041.00

Call Center

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.60	120.00	72.00
07-01-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
07-01-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	1.50	110.00	165.00
07-01-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
07-01-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
07-01-2024	Claudia Celis	Research claim information for escalated communications	0.50	125.00	62.50
07-01-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.80	120.00	216.00
07-01-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.70	110.00	187.00
07-01-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.80	125.00	100.00
07-01-2024	Jocelyn	Review and respond to creditor voicemail inquiries	0.80	110.00	88.00

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Date	Professional	Description	Hours	Rate	Amount
	Rinconeno	and update communication log re: same			
07-01-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
07-01-2024	Claudia Celis	Review and resolve claimant phone inquiries submitted for escalation and update communication log re: same	0.10	125.00	12.50
07-01-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	2.00	110.00	220.00
07-01-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.80	110.00	88.00
07-01-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
07-01-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	3.30	110.00	363.00
07-01-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
07-01-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
07-01-2024	Claudia Celis	Review and assist with escalated communications	1.00	125.00	125.00
07-01-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.70	110.00	77.00
07-01-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
07-01-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	2.20	110.00	242.00
07-02-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
07-02-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.50	125.00	187.50
07-02-2024	Broderick	Review and respond to creditor voicemail inquiries	0.60	120.00	72.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	and update communication log re: same			
07-02-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
07-02-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.30	120.00	156.00
07-02-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
07-02-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-02-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	1.10	110.00	121.00
07-02-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	2.00	110.00	220.00
07-02-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	4.50	110.00	495.00
07-02-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
07-02-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.70	110.00	77.00
07-02-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	2.20	110.00	242.00
07-02-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
07-02-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
07-02-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
07-03-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.10	125.00	137.50
07-03-2024	Jocelyn	Review and respond to creditor email inquiries and	0.40	110.00	44.00

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Date	Professional	Description	Hours	Rate	Amount
	Rinconeno	update communication log re: same			
07-03-2024	Claudia Celis	Perform quality assurance on creditor email correspondence	0.20	125.00	25.00
07-03-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
07-03-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	1.10	110.00	121.00
07-03-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.90	120.00	228.00
07-03-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	1.20	120.00	144.00
07-03-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	120.00	24.00
07-03-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
07-03-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
07-03-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
07-03-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
07-03-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	3.20	110.00	352.00
07-03-2024	Claudia Celis	Review and resolve claimant phone inquiries submitted for escalation and update communication log re: same	0.30	125.00	37.50
07-03-2024	Claudia Celis	Review and assist with escalated communications	1.00	125.00	125.00
07-03-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	3.20	110.00	352.00
07-03-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries	0.70	110.00	77.00

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Date	Professional	Description	Hours	Rate	Amount
		and update communication log re: same			
07-03-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
07-03-2024	Claudia Celis	Research claim information for escalated communications	0.20	125.00	25.00
07-03-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.70	110.00	77.00
07-03-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-03-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-05-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.90	120.00	108.00
07-05-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
07-05-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-05-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00
07-05-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	2.30	110.00	253.00
07-05-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00
07-05-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.50	110.00	55.00
07-05-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	3.20	110.00	352.00
07-05-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
07-05-2024	Nyshia Bars	Review and respond to creditor email inquiries and	0.60	110.00	66.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
07-05-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
07-08-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-08-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-08-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.70	110.00	77.00
07-08-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.20	120.00	144.00
07-08-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-08-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.50	110.00	55.00
07-08-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-08-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
07-08-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	3.90	110.00	429.00
07-08-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
07-08-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-09-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
07-09-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
07-09-2024	Maria Larios	Review and respond to creditor voicemail inquiries	0.60	110.00	66.00

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Date	Professional	Description	Hours	Rate	Amount
		and update communication log re: same			
07-09-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-09-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
07-09-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	120.00	96.00
07-09-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	120.00	12.00
07-09-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.00	125.00	125.00
07-09-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.00	110.00	110.00
07-09-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	2.60	110.00	286.00
07-09-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-09-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-09-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	1.60	110.00	176.00
07-10-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
07-10-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
07-10-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.50	120.00	180.00
07-10-2024	Claudia Celis	Review and assist with escalated communications	0.60	125.00	75.00
07-10-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00

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Date	Professional	Description	Hours	Rate	Amount
07-10-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
07-10-2024	Maria Larios	Perform quality assurance on creditor email correspondence	0.80	110.00	88.00
07-10-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.90	110.00	99.00
07-10-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-10-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.70	125.00	87.50
07-10-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-10-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	1.40	110.00	154.00
07-10-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
07-10-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.60	110.00	176.00
07-10-2024	Kim Steverson	Coordinate with Client Support Team re responses to claimant inquiries	0.30	110.00	33.00
07-10-2024	Kim Steverson	Coordinate tabulation report discussion	0.20	110.00	22.00
07-11-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.50	125.00	187.50
07-11-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-11-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.40	110.00	44.00
07-11-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	4.30	110.00	473.00

Date	Professional	Description	Hours	Rate	Amount
07-11-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
07-11-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-11-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.70	110.00	77.00
07-11-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
07-11-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-11-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.30	120.00	156.00
07-11-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-11-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	1.00	120.00	120.00
07-11-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
07-11-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
07-11-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-11-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
07-11-2024	Claudia Celis	Perform quality assurance on creditor email correspondence	0.80	125.00	100.00
07-12-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
07-12-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	120.00	60.00

Date	Professional	Description	Hours	Rate	Amount
07-12-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
07-12-2024	Claudia Celis	Monitor creditor inquiries and coordinate response with Client Support team	0.70	125.00	87.50
07-12-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-12-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
07-12-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
07-12-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
07-12-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	1.80	110.00	198.00
07-12-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-12-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
07-12-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	1.00	110.00	110.00
07-12-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-12-2024	Claudia Celis	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt, & R. Marshack @ MH	0.40	125.00	50.00
07-12-2024	Claudia Celis	Research claim information for escalated communications	0.50	125.00	62.50
07-15-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	1.10	110.00	121.00
07-15-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.40	110.00	154.00

Date	Professional	Description	Hours	Rate	Amount
07-15-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	1.30	110.00	143.00
07-15-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-15-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.50	120.00	180.00
07-15-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
07-15-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.40	120.00	48.00
07-15-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.40	110.00	154.00
07-15-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
07-15-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
07-15-2024	Claudia Celis	Research claim information for escalated communications	0.50	125.00	62.50
07-15-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
07-15-2024	Claudia Celis	Perform quality assurance on creditor phone inquires	1.10	125.00	137.50
07-15-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
07-15-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	1.60	110.00	176.00
07-15-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-15-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-15-2024	Claudia Celis	Review and resolve claimant email inquiries submitted	0.20	125.00	25.00

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Date	Professional	Description	Hours	Rate	Amount
		for escalation and update communication log re: same			
07-15-2024	Claudia Celis	Review and assist with escalated communications	0.60	125.00	75.00
07-16-2024	Claudia Celis	Review and assist with escalated communications	0.50	125.00	62.50
07-16-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-16-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
07-16-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
07-16-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	1.00	120.00	120.00
07-16-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.40	120.00	168.00
07-16-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	120.00	48.00
07-16-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.60	120.00	72.00
07-16-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries and update communication log re: same	0.60	110.00	66.00
07-16-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	2.20	110.00	242.00
07-16-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.00	125.00	125.00
07-16-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	3.20	110.00	352.00
07-16-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.40	110.00	44.00
07-16-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.60	110.00	66.00

Date	Professional	Description	Hours	Rate	Amount
07-16-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
07-16-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
07-16-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
07-16-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.40	110.00	154.00
07-16-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
07-16-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.20	110.00	132.00
07-16-2024	Kim Steverson	Coordinate with Client Support Team re responses to creditor inquiries	0.30	110.00	33.00
07-17-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	120.00	48.00
07-17-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	1.60	120.00	192.00
07-17-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.00	110.00	110.00
07-17-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-17-2024	Javon Couch	Review and respond to creditor email inquiries and update communication log re: same	1.80	110.00	198.00
07-17-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
07-17-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
07-17-2024	Claudia Celis	Perform quality assurance on creditor phone inquires	1.50	125.00	187.50
07-17-2024	Broderick	Answer inbound creditor phone call inquiries and	1.80	120.00	216.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	update communication log re: same			
07-17-2024	Claudia Celis	Review and assist with escalated communications	1.50	125.00	187.50
07-17-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-17-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	2.00	110.00	220.00
07-17-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
07-17-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.50	110.00	55.00
07-17-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	1.90	110.00	209.00
07-18-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	2.00	120.00	240.00
07-18-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	120.00	144.00
07-18-2024	Claudia Celis	Review and assist with escalated communications	1.30	125.00	162.50
07-18-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	1.00	110.00	110.00
07-18-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
07-18-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
07-18-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.30	110.00	33.00
07-18-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	120.00	48.00
07-18-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	1.00	125.00	125.00

Date	Professional	Description	Hours	Rate	Amount
07-18-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	1.40	110.00	154.00
07-18-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.40	125.00	50.00
07-18-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	110.00	11.00
07-18-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-18-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-18-2024	Nyshia Bars	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
07-18-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
07-18-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
07-19-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.60	120.00	72.00
07-19-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	110.00	22.00
07-19-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
07-19-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-19-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
07-19-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
07-19-2024	Claudia Celis	Review and assist with escalated communications	1.80	125.00	225.00
07-19-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and	0.70	110.00	77.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
07-19-2024	Nyshia Bars	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-19-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
07-19-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
07-22-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-22-2024	Omar Melendez	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
07-22-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	120.00	132.00
07-22-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.00	110.00	110.00
07-22-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-22-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	120.00	12.00
07-22-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
07-22-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
07-23-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-23-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	110.00	66.00
07-23-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-23-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and	0.70	110.00	77.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
07-23-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
07-23-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
07-23-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.60	120.00	72.00
07-23-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
07-23-2024	Maria Larios	Review and respond to creditor mail inquiries and update communication log re: same	0.30	110.00	33.00
07-24-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-24-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	120.00	24.00
07-24-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.10	120.00	12.00
07-24-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
07-24-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.50	125.00	62.50
07-24-2024	Claudia Celis	Perform quality assurance on creditor email correspondence	0.50	125.00	62.50
07-24-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
07-24-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	1.20	110.00	132.00
07-24-2024	Jamila Le Grand	Send requested documents via mail (COA, Claim withdrawal, POC, Ballots etc.)	0.10	110.00	11.00
07-24-2024	Broderick	Monitor creditor inquires and coordinate response with	0.40	120.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
	Whitaker	Client Support team			
07-25-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	1.60	120.00	192.00
07-25-2024	Broderick Whitaker	Review and respond to creditor voicemail inquiries and update communication log re: same	0.20	120.00	24.00
07-25-2024	Jocelyn Rinconeno	Review and respond to creditor voicemail inquiries and update communication log re: same	0.30	110.00	33.00
07-25-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-25-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-25-2024	Broderick Whitaker	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	120.00	12.00
07-25-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.70	110.00	77.00
07-25-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.30	110.00	33.00
07-26-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	2.30	110.00	253.00
07-26-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
07-26-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
07-26-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	1.00	110.00	110.00
07-26-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
07-26-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.20	110.00	22.00
07-26-2024	Claudia Celis	Monitor creditor inquires and coordinate response with	0.40	125.00	50.00

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Date	Professional	Description	Hours	Rate	Amount
		Client Support team			
07-26-2024	Claudia Celis	Research claim information for escalated communications	0.20	125.00	25.00
07-26-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.90	110.00	99.00
07-26-2024	Maria Larios	Review and respond to creditor voicemail inquiries and update communication log re: same	0.70	110.00	77.00
07-26-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.10	110.00	11.00
07-26-2024	Claudia Celis	Perform quality assurance on external inquiry response language templates	0.20	125.00	25.00
07-29-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.20	110.00	22.00
07-29-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.80	110.00	88.00
07-29-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	0.30	110.00	33.00
07-29-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.30	125.00	37.50
07-29-2024	Claudia Celis	Research claim information for escalated communications	0.50	125.00	62.50
07-29-2024	Maria Larios	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-29-2024	Maria Larios	Answer inbound creditor phone call inquiries and update communication log re: same	0.10	110.00	11.00
07-29-2024	Claudia Celis	Review and resolve claimant email inquiries submitted for escalation and update communication log re: same	0.20	125.00	25.00
07-29-2024	Jamila Le Grand	Review and respond to creditor email inquiries and update communication log re: same	0.40	110.00	44.00
07-29-2024	Omar Melendez	Answer inbound creditor phone call inquiries and	0.80	110.00	88.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
07-30-2024	Jocelyn Rinconeno	Answer inbound creditor phone call inquiries and update communication log re: same	1.10	110.00	121.00
07-30-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.30	125.00	37.50
07-30-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	1.00	120.00	120.00
07-30-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.20	120.00	24.00
07-30-2024	Jocelyn Rinconeno	Review and respond to creditor email inquiries and update communication log re: same	0.20	110.00	22.00
07-30-2024	Nyshia Bars	Answer inbound creditor phone call inquiries and update communication log re: same	0.50	110.00	55.00
07-30-2024	Omar Melendez	Answer inbound creditor phone call inquiries and update communication log re: same	0.80	110.00	88.00
07-30-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.40	110.00	44.00
07-30-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.20	110.00	22.00
07-31-2024	Jamila Le Grand	Prepare and send communication log to P. Kraus, E. Hays, B. Vamhadt. & R. Marshack @MH	0.20	110.00	22.00
07-31-2024	Broderick Whitaker	Monitor creditor inquires and coordinate response with Client Support team	0.40	120.00	48.00
07-31-2024	Claudia Celis	Monitor creditor inquires and coordinate response with Client Support team	0.30	125.00	37.50
07-31-2024	Broderick Whitaker	Review and respond to creditor email inquiries and update communication log re: same	0.80	120.00	96.00
07-31-2024	Jamila Le Grand	Answer inbound creditor phone call inquiries and update communication log re: same	0.20	110.00	22.00
07-31-2024	Jamila Le Grand	Review and respond to creditor email inquiries and	1.00	110.00	110.00

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Date	Professional	Description	Hours	Rate	Amount
		update communication log re: same			
07-31-2024	Jamila Le Grand	Review and respond to creditor voicemail inquiries and update communication log re: same	0.40	110.00	44.00
Total					27,196.50

Time Summary

Professional	Hours	Rate	Amount
Broderick Whitaker	38.80	120.00	4,656.00
Claudia Celis	28.70	125.00	3,587.50
Jamila Le Grand	34.40	110.00	3,784.00
Javon Couch	9.50	110.00	1,045.00
Jocelyn Rinconeno	20.90	110.00	2,299.00
Kim Steverson	0.80	110.00	88.00
Maria Larios	23.90	110.00	2,629.00
Nyshia Bars	44.70	110.00	4,917.00
Omar Melendez	38.10	110.00	4,191.00
Total			27,196.50

Case Administration

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-01-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.70	160.00	112.00
07-01-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.40	135.00	54.00
07-01-2024	Kim Steverson	Coordinate with Call Center Team re responding to creditor inquiries re balloting	0.60	240.00	144.00
07-02-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
07-03-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
07-03-2024	Noah Hurst	Process Electronic Notice Request Registration	0.30	165.00	49.50
07-05-2024	Kim Steverson	Review email and respond to P. Kraus re professional	0.20	240.00	48.00

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Date	Professional	Description	Hours	Rate	Amount
		fees			
07-05-2024	Carolyn Cashman	Perform quality assurance on ECF filed documents to ensure all PII is properly redacted and safe for web access	0.10	180.00	18.00
07-05-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-05-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
07-08-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
07-08-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
07-08-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
07-09-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
07-09-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.40	190.00	76.00
07-10-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.40	160.00	64.00
07-10-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
07-10-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.40	135.00	54.00
07-11-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	1.20	135.00	162.00
07-11-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re LPG ballot report	0.20	170.00	34.00
07-11-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-11-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.10	190.00	19.00

Date	Professional	Description	Hours	Rate	Amount
07-11-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
07-12-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	1.20	160.00	192.00
07-12-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	2.80	135.00	378.00
07-15-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	1.10	135.00	148.50
07-15-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	2.80	160.00	448.00
07-16-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	1.20	160.00	192.00
07-16-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-16-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.20	135.00	27.00
07-17-2024	Javon Couch	Review and process request sent from J. Paul @ Omni re draft ballot reports	0.20	170.00	34.00
07-17-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	1.20	160.00	192.00
07-17-2024	Carolyn Cashman	Perform quality assurance on address updates	0.10	180.00	18.00
07-17-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-17-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.20	135.00	27.00
07-17-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.60	135.00	81.00
07-18-2024	Noah Hurst	Process Electronic Notice Request Registration	0.20	165.00	33.00
07-19-2024	Javon Couch	Review and process request sent from J. Paul @ Omni re draft ballot reports	0.20	170.00	34.00

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Date	Professional	Description	Hours	Rate	Amount
07-19-2024	Javon Couch	Review and process request sent from K. Steverson @ Omni re class 1F ballots invalidated information	0.20	170.00	34.00
07-19-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.20	135.00	27.00
07-22-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.30	135.00	40.50
07-22-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.80	135.00	108.00
07-22-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.30	160.00	48.00
07-23-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.90	160.00	144.00
07-23-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.80	135.00	108.00
07-23-2024	Javon Couch	Review and process request sent from J. Paul @ Omni re draft ballot reports	0.20	170.00	34.00
07-23-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
07-24-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.50	160.00	80.00
07-24-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.50	135.00	67.50
07-24-2024	Yelena Bederman	Review MSL for returned mail	0.20	190.00	38.00
07-25-2024	John Doherty	Process address updates	0.10	210.00	21.00
07-25-2024	Carrie Hernandez	Perform quality assurance on creditor files	0.90	180.00	162.00
07-25-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-25-2024	Tara Saldajeno	Verify website general information and/or ECF filed documents	0.20	160.00	32.00

Date	Professional	Description	Hours	Rate	Amount
07-26-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-29-2024	Noah Hurst	Process Electronic Notice Request Registration	0.10	165.00	16.50
07-29-2024	Lyanne Ramirez	Review and redact required and/or requested information from ECF filed documents	0.30	135.00	40.50
07-29-2024	Yelena Bederman	Perform quality assurance on processed electronic notice requests	0.20	190.00	38.00
07-30-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.20	135.00	27.00
07-30-2024	Cassie Weatherspoon	Perform quality assurance on address updates	0.40	190.00	76.00
07-31-2024	Lyanne Ramirez	Verify website general information and/or ECF filed documents	0.10	135.00	13.50
07-31-2024	Tara Saldajeno	Perform quality assurance on website general information and/or ECF filed documents	0.10	160.00	16.00
Total					4,176.50

Time Summary

Professional	Hours	Rate	Amount
Carolyn Cashman	0.50	180.00	90.00
Carrie Hernandez	0.90	180.00	162.00
Cassie Weatherspoon	0.40	190.00	76.00
Javon Couch	1.00	170.00	170.00
John Doherty	0.10	210.00	21.00
Kim Steverson	0.80	240.00	192.00
Lyanne Ramirez	10.30	135.00	1,390.50
Noah Hurst	2.00	165.00	330.00
Tara Saldajeno	9.60	160.00	1,536.00
Yelena Bederman	1.10	190.00	209.00
Total			4,176.50

Claims

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Reina Zepeda	Verify submitted claims data	0.40	190.00	76.00

Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Reina Zepeda	Run and verify claims register	0.30	190.00	57.00
07-01-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
07-01-2024	Carolyn Cashman	Perform quality assurance on claims report	0.10	180.00	18.00
07-01-2024	Cindy Sloop	Process mailed in claims	1.40	120.00	168.00
07-01-2024	Jennifer Lizakowski	Research claim information for escalated communications	0.60	220.00	132.00
07-01-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.50	120.00	60.00
07-01-2024	Jennifer Lizakowski	Coordinate with claims team re processing claims	0.30	220.00	66.00
07-02-2024	Kim Steverson	Coordinate with Claims Team re updates to Claims Register and transmission of unredacted claims	0.30	240.00	72.00
07-02-2024	Kim Steverson	Email Y. Lissebeck @ Dinsmore and P. Kraus @ MH re updated claims report	0.20	240.00	48.00
07-02-2024	Javon Couch	Review court docket for notice for docket(s) 1401	0.10	170.00	17.00
07-02-2024	Cindy Sloop	Enter claims data into system	1.40	120.00	168.00
07-02-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.60	120.00	72.00
07-02-2024	Cindy Sloop	Process mailed in claims	0.60	120.00	72.00
07-02-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
07-02-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
07-02-2024	Reina Zepeda	Verify submitted claims data	1.50	190.00	285.00
07-02-2024	Kaitlyn Wolf	Review court docket for motions for docket(s) 1401	0.10	140.00	14.00

Date	Professional	Description	Hours	Rate	Amount
07-02-2024	Reina Zepeda	Run and verify claims register	0.30	190.00	57.00
07-02-2024	Cindy Sloop	Review, organize and file case documents	0.10	120.00	12.00
07-02-2024	Jennifer Lizakowski	Perform quality assurance on claims report	0.20	220.00	44.00
07-03-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
07-03-2024	Ashley Dionisio	Review, organize and file case documents	0.50	125.00	62.50
07-03-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	185.00	55.50
07-03-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	140.00	42.00
07-03-2024	Kaitlyn Wolf	Enter claims data into system	0.70	140.00	98.00
07-03-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	190.00	38.00
07-03-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
07-03-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
07-03-2024	Cindy Sloop	Process mailed in claims	0.20	120.00	24.00
07-05-2024	Kaitlyn Wolf	Check ECF for court-filed claims	0.10	140.00	14.00
07-05-2024	Cindy Sloop	Process mailed in claims	0.60	120.00	72.00
07-05-2024	Cindy Sloop	Enter claims data into system	0.90	120.00	108.00
07-05-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
07-05-2024	Ashley Dionisio	Process mailed in claims	1.50	125.00	187.50
07-05-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	140.00	14.00
07-05-2024	Reina Zepeda	Research and respond to escalated claims re	0.80	190.00	152.00

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Date	Professional	Description	Hours	Rate	Amount
		analysis, categorization, and status requests			
07-08-2024	Cindy Sloop	Process mailed in claims	1.60	120.00	192.00
07-08-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
07-08-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
07-08-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	140.00	14.00
07-09-2024	Ashley Dionisio	Process mailed in claims	0.60	125.00	75.00
07-10-2024	Cindy Sloop	Review, organize and file case documents	0.20	120.00	24.00
07-10-2024	Cindy Sloop	Process mailed in claims	0.10	120.00	12.00
07-11-2024	Javon Couch	Review court docket for orders for docket(s) 1408	0.10	170.00	17.00
07-11-2024	Ashley Dionisio	Organize proofs of claims received for processing and review	0.20	125.00	25.00
07-11-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
07-11-2024	Jennifer Lizakowski	Coordinate with claims team re processing claims	0.20	220.00	44.00
07-11-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
07-11-2024	Cindy Sloop	Enter claims data into system	0.90	120.00	108.00
07-11-2024	Cindy Sloop	Process mailed in claims	2.00	120.00	240.00
07-11-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
07-11-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
07-11-2024	Kaitlyn Wolf	Check ECF for court-filed claims	0.10	140.00	14.00

Date	Professional	Description	Hours	Rate	Amount
07-11-2024	Kaitlyn Wolf	Review e-mail received and respond re populating court claim in Access	0.10	140.00	14.00
07-12-2024	Javon Couch	Review court docket for orders for docket(s) 1422	0.10	170.00	17.00
07-12-2024	Kaitlyn Wolf	Confirm submitted claims data	0.20	140.00	28.00
07-12-2024	Cindy Sloop	Enter claims data into system	0.40	120.00	48.00
07-12-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	140.00	14.00
07-12-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
07-12-2024	Cindy Sloop	Process mailed in claims	2.30	120.00	276.00
07-12-2024	Jennifer Lizakowski	Coordinate with claims team on processing claims	0.20	220.00	44.00
07-15-2024	Ashley Dionisio	Review, organize and file case documents	0.30	125.00	37.50
07-15-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.70	185.00	129.50
07-15-2024	Cindy Sloop	Process mailed in claims	0.60	120.00	72.00
07-15-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
07-15-2024	Cindy Sloop	Enter claims data into system	1.30	120.00	156.00
07-15-2024	Cindy Sloop	Review e-mail received and respond to T. Castello re: copies of claims to send to claimants.	0.30	120.00	36.00
07-16-2024	Kim Steverson	Coordinate with Claims Team re claim and register updates	0.30	240.00	72.00
07-16-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @ MH re request to contact creditor	0.20	240.00	48.00
07-16-2024	Paula Gray	Verify submitted claims data	0.50	175.00	87.50
07-16-2024	Kaitlyn Wolf	Meet with walk-in Creditor and answer questions regarding submitted claim, ballot, and case updates	1.00	140.00	140.00

Date	Professional	Description	Hours	Rate	Amount
07-16-2024	Ashley Dionisio	Process mailed in claims	0.60	125.00	75.00
07-16-2024	Cindy Sloop	Process mailed in claims	0.70	120.00	84.00
07-16-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	185.00	55.50
07-16-2024	Cindy Sloop	Enter claims data into system	0.70	120.00	84.00
07-16-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.20	120.00	24.00
07-17-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	185.00	74.00
07-17-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
07-17-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	185.00	55.50
07-17-2024	Ashley Dionisio	Process mailed in claims	0.90	125.00	112.50
07-17-2024	Cindy Sloop	Process mailed in claims	0.60	120.00	72.00
07-18-2024	Cindy Sloop	Process mailed in claims	0.10	120.00	12.00
07-18-2024	Emory Rundle	Enter claims data into system	0.50	110.00	55.00
07-18-2024	Javon Couch	Review court docket for orders for docket(s) 1433	0.10	170.00	17.00
07-18-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.90	185.00	166.50
07-18-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.50	110.00	55.00
07-18-2024	Emory Rundle	Review, organize and file case documents	4.00	110.00	440.00
07-18-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	190.00	38.00
07-19-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	185.00	18.50

Date	Professional	Description	Hours	Rate	Amount
07-19-2024	Cindy Sloop	Confirm submitted claims data	0.10	120.00	12.00
07-19-2024	Emory Rundle	Review, organize and file case documents	0.20	110.00	22.00
07-19-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.10	120.00	12.00
07-19-2024	Kaitlyn Wolf	Check ECF for court-filed claims	0.10	140.00	14.00
07-19-2024	Cindy Sloop	Enter claims data into system	0.30	120.00	36.00
07-19-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.50	110.00	55.00
07-19-2024	Kaitlyn Wolf	Confirm submitted claims data	0.30	140.00	42.00
07-22-2024	Kaitlyn Wolf	Review withdrawals for docket(s) 1447	0.10	140.00	14.00
07-22-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
07-22-2024	Ashley Dionisio	File withdrawals documents on PACER	0.20	125.00	25.00
07-22-2024	Ashley Dionisio	Process mailed in claims	0.20	125.00	25.00
07-22-2024	Paula Gray	Verify submitted claims data	0.60	175.00	105.00
07-22-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
07-22-2024	Cindy Sloop	Process mailed in claims	0.50	120.00	60.00
07-22-2024	Cindy Sloop	Enter claims data into system	0.50	120.00	60.00
07-22-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	190.00	19.00
07-23-2024	Javon Couch	Review withdrawals for docket(s) 1447	0.10	170.00	17.00
07-23-2024	Paula Gray	Verify submitted claims data	0.40	175.00	70.00
07-23-2024	Emory Rundle	Review, organize and file case documents	2.50	110.00	275.00

Date	Professional	Description	Hours	Rate	Amount
07-23-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	185.00	18.50
07-23-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	140.00	28.00
07-23-2024	Ashley Dionisio	Process withdrawals for docket(s) 1447	0.30	125.00	37.50
07-23-2024	Cindy Sloop	Confirm submitted claims data	0.10	120.00	12.00
07-23-2024	Emory Rundle	Enter claims data into system	0.50	110.00	55.00
07-24-2024	Emory Rundle	Organize proofs of claims received for processing and review	2.10	110.00	231.00
07-24-2024	Emory Rundle	Review, organize and file case documents	0.20	110.00	22.00
07-24-2024	Paula Gray	Verify withdrawals for docket1447	0.10	175.00	17.50
07-24-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.20	185.00	37.00
07-24-2024	Cindy Sloop	Enter claims data into system	0.40	120.00	48.00
07-24-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	190.00	114.00
07-24-2024	Sejal Kelly	Coordinate with Claims team re client request	0.20	240.00	48.00
07-25-2024	Kaitlyn Wolf	Check ECF for court-filed claims	0.20	140.00	28.00
07-25-2024	Emory Rundle	Review, organize and file case documents	0.40	110.00	44.00
07-25-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.40	190.00	76.00
07-25-2024	Kaitlyn Wolf	Confirm submitted claims data	0.20	140.00	28.00
07-25-2024	Cindy Sloop	Organize proofs of claims received for processing and review	0.50	120.00	60.00
07-25-2024	Cindy Sloop	Enter claims data into system	0.40	120.00	48.00

Date	Professional	Description	Hours	Rate	Amount
07-25-2024	Emory Rundle	Enter claims data into system	0.40	110.00	44.00
07-25-2024	Paula Gray	Verify submitted claims data	0.80	175.00	140.00
07-26-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
07-26-2024	Emory Rundle	Review, organize and file case documents	0.20	110.00	22.00
07-26-2024	Emory Rundle	Enter claims data into system	0.20	110.00	22.00
07-29-2024	David Neece	Delete cached documents from Omni system and request URL removed from search engine index	0.10	155.00	15.50
07-29-2024	Jennifer Lizakowski	Perform quality assurance on filed claims	0.30	220.00	66.00
07-29-2024	Kaitlyn Wolf	Research and respond to escalated claims re analysis, categorization, and status requests	0.10	140.00	14.00
07-29-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.50	185.00	92.50
07-29-2024	Reina Zepeda	Research and respond to escalated claims re analysis, categorization, and status requests	0.30	190.00	57.00
07-29-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.20	110.00	22.00
07-29-2024	Emory Rundle	Review, organize and file case documents	0.50	110.00	55.00
07-29-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
07-29-2024	Emory Rundle	Enter claims data into system	0.30	110.00	33.00
07-29-2024	Kim Steverson	Review e-mail received and respond to P. Kraus @MHW Re: claims	0.20	240.00	48.00
07-30-2024	Paula Gray	Verify submitted claims data	0.30	175.00	52.50
07-30-2024	Reina Zepeda	Organize proofs of claims received for processing and review	0.10	190.00	19.00
07-30-2024	Cindy Sloop	Enter claims data into system	0.20	120.00	24.00

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Date	Professional	Description	Hours	Rate	Amount
07-30-2024	Emory Rundle	Review, organize and file case documents	0.10	110.00	11.00
07-30-2024	Emory Rundle	Review, organize and file case documents	0.30	110.00	33.00
07-30-2024	Cindy Sloop	Process mailed in claims	0.30	120.00	36.00
07-30-2024	Nathan Panameno	Research and respond to escalated claims re analysis, categorization, and status requests	0.60	185.00	111.00
07-31-2024	Emory Rundle	Organize proofs of claims received for processing and review	0.10	110.00	11.00
07-31-2024	Emory Rundle	Enter claims data into system	0.20	110.00	22.00
07-31-2024	Ashley Dionisio	Check ECF for court-filed claims	0.20	125.00	25.00
07-31-2024	Paula Gray	Verify submitted claims data	0.20	175.00	35.00
Total					9,390.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	5.50	125.00	687.50
Carolyn Cashman	0.10	180.00	18.00
Cindy Sloop	22.70	120.00	2,724.00
David Neece	0.10	155.00	15.50
Emory Rundle	14.00	110.00	1,540.00
Javon Couch	0.50	170.00	85.00
Jennifer Lizakowski	1.80	220.00	396.00
Kaitlyn Wolf	4.70	140.00	658.00
Kim Steverson	1.20	240.00	288.00
Nathan Panameno	5.20	185.00	962.00
Paula Gray	5.60	175.00	980.00
Reina Zepeda	5.20	190.00	988.00
Sejal Kelly	0.20	240.00	48.00
Total			9,390.00

Expenses

Expenses

Date	Plan Task To-Do Description	Amount
07-17-2024	Phone Hosting Fee	20.00
07-17-2024	Telephone Usage Per Minute	1,128.93
07-19-2024	ShareVault - Data Storage	2,200.00
07-19-2024	In-House Storage	33.00
07-22-2024	Notary Fees	15.00
07-23-2024	Scanned Pages	331.80
07-23-2024	Copies	135.00
07-24-2024	Automated Services- Service List Creation / CSV Production	0.30
07-24-2024	Automated Services- Email Service	77.30
07-24-2024	Automated Services- Docket Scraper / ECF Pleadings Processed	5.80
07-24-2024	Automated Services- Docket Subscription Delivery	2.10
07-24-2024	Automated Services- E-Claims Submitted Online	4.90
07-24-2024	Automated Services- E-Submission / Upload Online	64.30
07-24-2024	Automated Services- IVR Calls Received	843.30
07-24-2024	Automated Services- Voice Messages Auto-Transcribed	33.40
07-24-2024	Automated Services- License Fee and System Maintenance	985.80
07-24-2024	Automated Services- Monthly Encryption Bandwidth and Security Compliance Charges	503.97
07-29-2024	Shredding/Document Destruction	9.00
07-29-2024	PACER Charges	297.20
07-30-2024	Envelopes	1.38
07-31-2024	Postage	7.69
Total Expenses		6,700.17

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Professional	Amount
	6,700.17
Total Expenses	6,700.17
Expense	Amount
E101 - Copies	135.00
E102 - Scanned Pages	331.80
E105 - Phone Hosting Fee	20.00
E115 - Notary Fees	15.00
E118 - In-House Storage	33.00
E121 - Shredding	9.00
E123 - Envelopes	1.38
E144 - Automated Services	2,521.17
E145-Telephone Usage Per Minute	1,128.93
E208 - Postage	7.69
E222 - PACER Charges	297.20
E223 -ShareVault - Data Storage	2,200.00
Total Expenses	6,700.17

Noticing

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-01-2024	Jazmin Booth	Process incoming mail	0.30	110.00	33.00
07-01-2024	Noah Hurst	Perform quality assurance on processed returned mail	0.40	165.00	66.00
07-01-2024	Randy Lowry	Prepare affidavit/certificate of service for Plan Solicitation	0.70	175.00	122.50
07-02-2024	Kim Steverson	Coordinate with Noticing and Quality Control Teams re affidavit of service for solicitation	0.60	240.00	144.00
07-02-2024	Randy Lowry	Prepare affidavit/certificate of service for Plan Solicitation	1.50	175.00	262.50
07-02-2024	Ashley Dionisio	Process incoming mail	0.40	125.00	50.00
07-02-2024	Randy Lowry	Work on research request per K. Steverson re Creditor service address	0.50	175.00	87.50
07-02-2024	Noah Hurst	Process address updates	0.20	165.00	33.00
07-02-2024	Darleen Sahagun	Prepare affidavit/certificate of service for Plan Solicitation	0.40	200.00	80.00

Date	Professional	Description	Hours	Rate	Amount
07-02-2024	Jazmin Booth	Maintain file boxes and shredding logs	0.10	110.00	11.00
07-02-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-02-2024	Ryan Spaulding	Scan returned mail	2.60	85.00	221.00
07-02-2024	Darleen Sahagun	Review and analyze affidavit/certificate of service re: Plan Solicitation	1.50	200.00	300.00
07-03-2024	Benjamin Boatright	Process address updates	0.30	150.00	45.00
07-03-2024	Noah Hurst	Process address updates	0.20	165.00	33.00
07-03-2024	Ryan Spaulding	Scan returned mail	0.90	85.00	76.50
07-03-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-03-2024	Teri Castello	Review and post returned mail in database	2.50	120.00	300.00
07-05-2024	Ashley Dionisio	Process incoming mail	0.30	125.00	37.50
07-05-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
07-08-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
07-08-2024	Ashley Dionisio	Process incoming mail	0.30	125.00	37.50
07-09-2024	Yelena Bederman	Review e-mail received and respond to N. Hurst re: returned/forwarded mail files	0.10	190.00	19.00
07-09-2024	Yelena Bederman	Process returned/forwarding mail files into database	0.50	190.00	95.00
07-09-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-09-2024	Ashley Dionisio	Process incoming mail	0.50	125.00	62.50
07-10-2024	Ashley Dionisio	Process incoming mail	0.30	125.00	37.50
07-10-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-11-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00

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Date	Professional	Description	Hours	Rate	Amount
07-11-2024	Ashley Dionisio	Process incoming mail	0.70	125.00	87.50
07-11-2024	Noah Hurst	Process address updates	0.20	165.00	33.00
07-11-2024	Yelena Bederman	Coordinate processing of address updates	0.10	190.00	19.00
07-12-2024	Ashley Dionisio	Process incoming mail	0.50	125.00	62.50
07-12-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-13-2024	Ryan Spaulding	Process incoming mail	0.10	85.00	8.50
07-15-2024	Ashley Dionisio	Process incoming mail	2.70	125.00	337.50
07-15-2024	Darleen Sahagun	Review and analyze affidavit/certificate of service re: Plan Solicitation	0.10	200.00	20.00
07-15-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-16-2024	Yelena Bederman	Review e-mail received and respond to client support team re: address updates	0.10	190.00	19.00
07-16-2024	Teri Castello	Review and post returned mail in database	2.50	120.00	300.00
07-16-2024	Ashley Dionisio	Process incoming mail	0.80	125.00	100.00
07-16-2024	Noah Hurst	Perform quality assurance on processed returned mail	0.70	165.00	115.50
07-16-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-17-2024	Ryan Spaulding	Scan returned mail	3.00	85.00	255.00
07-17-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
07-17-2024	Kim Steverson	Review and analyze certificate of service re solicitation	0.60	240.00	144.00
07-17-2024	Randy Lowry	Prepare affidavit/certificate of service for Plan Solicitation	0.20	175.00	35.00
07-17-2024	Benjamin Boatright	Process address updates	0.20	150.00	30.00

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Date	Professional	Description	Hours	Rate	Amount
07-17-2024	Ashley Dionisio	Process incoming mail	0.70	125.00	87.50
07-17-2024	Carrie Hernandez	Perform quality assurance on affidavit/certificate of service for Plan Solicitation	1.40	180.00	252.00
07-17-2024	Teri Castello	Review and post returned mail in database	1.00	120.00	120.00
07-17-2024	Luis Solorzano	Perform quality assurance on certificate of service for solicitation service	2.20	240.00	528.00
07-18-2024	Kim Steverson	Review certificate of service for solicitaiton for required redaction	1.00	240.00	240.00
07-18-2024	Jazmin Booth	Process incoming mail	0.20	110.00	22.00
07-18-2024	Luis Solorzano	Perform quality assurance on affidavit/certificate of service (AOS) for Solicitation Services	3.10	240.00	744.00
07-18-2024	Randy Lowry	Prepare affidavit/certificate of service for Plan Solicitation	0.50	175.00	87.50
07-18-2024	Ryan Spaulding	Review and post returned mail in database	5.40	85.00	459.00
07-18-2024	Carrie Hernandez	Perform quality assurance on affidavit/certificate of service for Plan Solicitation	0.50	180.00	90.00
07-19-2024	Ryan Spaulding	Process incoming mail	0.10	85.00	8.50
07-19-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-19-2024	Darleen Sahagun	Perform quality assurance on scanned Affidavit of Service for Solicitation	0.40	200.00	80.00
07-19-2024	Darleen Sahagun	Respond to P. Kraus @ MSH for inquiries re affidavits of service re redacted/unredacted copies	0.20	200.00	40.00
07-20-2024	Ryan Spaulding	Process incoming mail	0.10	85.00	8.50
07-22-2024	Ashley Dionisio	Process incoming mail	0.20	125.00	25.00
07-22-2024	Yelena Bederman	Coordinate preparation of redacted AOS	0.20	190.00	38.00

Date	Professional	Description	Hours	Rate	Amount
07-22-2024	Ashley Dionisio	Process incoming mail	0.10	125.00	12.50
07-22-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-22-2024	Noah Hurst	Prepare redacted AOS	3.00	165.00	495.00
07-23-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-23-2024	Noah Hurst	Prepare redacted AOS	4.60	165.00	759.00
07-23-2024	Yelena Bederman	Review e-mail received and respond to client support team re: address updates	0.10	190.00	19.00
07-23-2024	Yelena Bederman	Coordinate processing address updates	0.10	190.00	19.00
07-24-2024	Yelena Bederman	Coordinate preparation of redacted AOS	0.20	190.00	38.00
07-24-2024	Noah Hurst	Prepare redacted AOS	7.40	165.00	1,221.00
07-24-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-25-2024	Noah Hurst	Prepare redacted AOS	1.60	165.00	264.00
07-25-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-25-2024	Yelena Bederman	Review e-mail received and respond to client support team re: address updates	0.10	190.00	19.00
07-25-2024	Yelena Bederman	Coordinate processing of address updates	0.10	190.00	19.00
07-25-2024	Ashley Dionisio	Process incoming mail	0.10	125.00	12.50
07-25-2024	Benjamin Boatright	Process address updates	0.20	150.00	30.00
07-26-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-26-2024	Noah Hurst	Process address updates	0.30	165.00	49.50
07-29-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00

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Date	Professional	Description	Hours	Rate	Amount
07-30-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
07-30-2024	Noah Hurst	Prepare service list for Docket No. 842	0.40	165.00	66.00
07-31-2024	Jazmin Booth	Process incoming mail	0.10	110.00	11.00
Total					9,827.00

Time Summary

Professional	Hours	Rate	Amount
Ashley Dionisio	7.60	125.00	950.00
Benjamin Boatright	0.70	150.00	105.00
Carrie Hernandez	1.90	180.00	342.00
Darleen Sahagun	2.60	200.00	520.00
Jazmin Booth	2.90	110.00	319.00
Kim Steverson	2.20	240.00	528.00
Luis Solorzano	5.30	240.00	1,272.00
Noah Hurst	19.00	165.00	3,135.00
Randy Lowry	3.40	175.00	595.00
Ryan Spaulding	12.20	85.00	1,037.00
Teri Castello	6.00	120.00	720.00
Yelena Bederman	1.60	190.00	304.00
Total			9,827.00

Subtotal for this Invoice	181,331.17
Discount	(17,463.10)
Total for this Invoice	163,868.07
Previous Balance	735,170.98
Total Amount to Pay	899,039.05

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
870 Roosevelt, Irvine, CA 92620

A true and correct copy of the foregoing document entitled (*specify*): **FIRST INTERIM FEE APPLICATION FOR OMNI AGENT SOLUTIONS, INC.** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **August 27, 2024**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL: On , I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

DEBTOR – MAIL REDIRECTED TO TRUSTEE

THE LITIGATION PRACTICE GROUP P.C.
~~17542 17TH ST~~
~~SUITE 100~~
~~TUSTIN, CA 92780-1984~~

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL: Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **August 29, 2024**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

August 29, 2024

Date

Pamela Kraus

Printed Name

/s/ Pamela Kraus

Signature

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): continued

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